


TENDER FORM

FOR THE PROCUREMENT OF FOOD COMMODITIES FOR HEARING IMPAIRED BOARDERS RESIDING IN THE HOSTEL OF GOVT SECONDARY SCHOOL OF SPECIAL EDUCATION FOR HI (BOYS), BAHAWALPUR (FINANCIAL YEAR 2021-22)

Principal Govt. Secondary School of Special Education for HI (Boys), Bahawalpur invites sealed bids from eligible bidders for the provision of food commodities to the Hearing Impaired boarders residing in the hostel of Govt. Secondary School of Special Education for HI (Boys), Bahawalpur during the financial year 2021-22.

1. General Conditions

- a. No offer shall be considered if:-
 - i. Not according to the terms and conditions of the tender enquiry.
 - ii. Not signed by the owner of the firm.
 - iii. Received without 2% **earnest money** in the shape of call deposit from the bidder.
 - iv. Tender document is unsigned and offer is ambiguous.
 - v. The offer is conditional, incomplete or received after time fixed for receipt.
 - vi. The offer is supplementary or revised.
 - vii. Participating Firm is black listed, suspended or removed from the approved list by PPRA.
 - viii. Offer received by any other means other than sealed single envelope received through mail/courier/by hand before the expiry of submission time.
 - ix. Validity of offer is not according to the tender requirement.
 - x. The offer is not according to the specifications mentioned in tender enquiry.
- b. Earnest money, security deposit (*where applicable*) and performance guarantee shall be forfeited and store purchased will be at the risk and expenses of the tender if:-
 - i. Acceptance of tender issued during the validity period of the offer is not accepted by the tender/ successful bidder(s).
 - ii. The offer is withdrawn, amended or revised during the validity period of the contract period of offer.
 - iii. Contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract and tender enquiry.
 - iv. If it is found at any later stage that fake, forge, or bogus documents were submitted with the bid.
- c. Participating firm must be registered for Sales Tax, Income Tax from FBR and Provincial Sales Tax from Punjab Revenue Authority.
- d. Quoted price must include all applicable taxes.
- e. Sales Tax and Income Tax and PST (if applicable) will be deducted at source according to the prevalent tax rules and ratios.
- f. Bid validity for this tender will be two months from the date of opening of tender.
- g. Bid shall be rejected if not found according to the specified evaluation criteria (clause 7.) of this tender.


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- h. Competent Authority reserves the right to reject any bid (according to PPRA rule 35) at any time prior to the acceptance of such bid (s).

2. Special Instructions/Conditions

- a. Tender must be submitted before the expiry of advertised submission date and time through mail, courier or by hand in a sealed single envelope addressed to the Principal Govt. Secondary School of Special Education for HI (Boys), Near One Unit Chowk, Hasilpur Road, Bahawalpur. Any erasing, cutting, crossing etc appearing in the offer must be properly signed by the person signing the tender. Offer received with any over writing or without signature shall in no circumstances will be accepted.

- b. Successful bidder(s) will be required to submit performance guarantee in shape of call at deposit of estimated cost in favor of Principal Govt. Secondary School of Special Education for HI (Boys), Bahawalpur.

- c. Supply order(s) will be issued after submission of 8% performance guarantee and subject to verification of submitted documents.

3. Food Commodities Delivery Instructions, Procedures and Conditions.

- a. All food commodities (including meat, vegetable and fresh milk) shall be handed over to the Hostel Superintendent/Storekeeper. Delivery timings specified in clause 3.j shall be followed strictly.
- b. Quality Inspection Officer will ensure quantity and quality of the food commodities provided.
- c. Supplied food commodities shall only be accepted/qualify for payment if they are cleared by the Quality Inspection Officer.
- d. Contractor shall be bound to replace one or all food commodities at his own expense and risk, if they are not found according to the tender form specified quality and/or rejected by the Quality Inspection Officer.
- e. Contractors shall be bound to supply food commodities/ration/stock (of one week anticipated attendance) in advance according to the requisition of the Hostel Superintendent/ Storekeeper on every Saturday of all storable food commodities except meat and vegetables that will be supplied fresh by the contractor on daily basis.

- f. However, in case of requirement of food commodities before the expiry of week. Hostel Superintendent/Storekeeper shall inform the contractor one day before and the contractor shall supply the food commodities according to the requisition of the Hostel Superintendent /Storekeeper.

- g. Quality Inspection Officer shall give proper receipt to the contractor on a prescribed Performa that will be signed by the Contractor, Hostel Storekeeper, Hostel Superintendent and Quality Inspection Officer. Food Commodity delivery time shall also be recorded on this Performa. In case of any confusion, campus gate entry log shall be referred for delivery time.

- h. Requisition for daily supply of fresh Meat, Milk and Vegetables shall be provided to the contractor one night before the supply day up to 9:00 p.m. Any update/modification in requisite quantities shall be communicated up to 8:00 A.M of the supply day in summer and up to 8:30 A.M in winter.

- i. Daily supply of fresh Meat, Milk and vegetables shall be inspected and cleared by the Quality Inspection Officer for acceptance.


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j. Food Commodities Delivery Timings:-

FOOD COMMODITIES DELIVERY TIMINGS TO BE FOLLOWED			
Type of Food Commodity Delivery	Summer Timings (15-08-21 to 31-10-21 & 1-04-22 to 30-6-22)	Winter Timings (1-11-21 to 31-03-22)	Remarks / Instructions
Food Commodities except meat and vegetables (Weekly or as per requirement of Procuring agency).	8:00 a.m to 1:00 p.m	8:30 a.m to 1:30 p.m	Delivery outside these specified timings shall not be valid
Fresh Meat, Milk Vegetables and Yogurt etc. Daily.	Up to 9:30 a.m	Up to 10:00 a.m	Delivery after specified timings (up to 120 minutes max) shall be counted as Late Delivery.

K. Following late/No delivery charges will be claimed /deducted from the bill of the contractor as compensation due to loss caused by delay or absence of delivery.

FOR FOOD COMMODITIES EXCEPT DAILY MEAT & VEGETABLES		
LATE / NO DELIVERY CRITERIA	LATE / NO DELIVERY SCENARIO	LATE DELIVERY DEDUCTION / COMPENSATION
Outside Specified Delivery Timings (3.j) on the requisite delivery day or Non Provision shall be counted as No Delivery	No Delivery on the Requisite Day.	No Payment for the Following Day of requisite day.
	No Delivery for Consecutive 2 days.	No Payment for 2 days following the requisite day.
	No Delivery for Consecutive 3 days.	No Payments for 3 days following requisite day + 10% compensation claim of the bill amount of the days of no Delivery.
	No Delivery for Consecutive 4 days.	No Payments for 4 days following the requisite day + 25% compensation claim of the bill amount of the days of no Delivery.
	No Delivery for Consecutive 5 or 5+ Days OR No Delivery of 5 or 5+ days in a month.	No Payments for the days of No Delivery + Performance Guarantee shall be forfeited and Contract shall be Cancelled.

FOR DAILY MEAT & VEGETABLES		
LATE / NO DELIVERY CRITERIA	LATE / NO DELIVERY SCENARIO	LATE DELIVERY DEDUCTION / COMPENSATION
Delivery after specified timings (3.j) shall be counted as Late Delivery.	Up to 30 minutes late.	10% Compensation Claim of the Day Bill Amount.
	30 to 60 minutes late	50% Compensation Claim of the Day Bill Amount
	60 to 90 minutes late	75% Compensation Claim of the Day Bill Amount
	90 to 120 minutes late	No Payment for the Day Bill Amount
Delivery of Fresh meat, Milk and vegetables more than 120 minutes late or Non provision shall be counted as No Delivery.	Up to 3 days of No Delivery (Consecutive or otherwise) in a Month.	No Payments for the Day(s) of no delivery + 25% Compensation claim of the bills of Day(s) of no delivery.
	4 days of No Delivery (Consecutive or otherwise) in a month.	No Payments for the Day(s) of no delivery + 50% Compensation claim of the bills of Day(s) of no delivery.
	5 or 5+ days of No Delivery (Consecutive or otherwise) in a Month.	No Payments for the days of No Delivery + Performance Guarantee shall be forfeited and Contract shall be Cancelled.

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- L. Return/rejection/re-supply due to quality issues resulting in Late or No Delivery shall be the sole responsibility, risk and expense of the contractor.
- M. Food commodities shall be supplied according to following menu. No change in Menu is allowed.

رات کا کھانا	دوپہر کا کھانا	ناشتہ	دن
ثابت چنے (سفید) کا سالن اور روٹی	کھیر اور گوشت (مٹن)، روٹی اور کھیر	انڈے + انڈے ½ لیٹر دودھ، چائے	سوموار
دال مونگ کا سالن اور روٹی	چکن والے چاول اور دہی	انڈے + انڈے ½ لیٹر دودھ، چائے	منگل
دال ماش کا سالن اور روٹی	آلو انڈے اور روٹی	انڈے + انڈے ½ لیٹر دودھ، چائے	بدھ
دال مسور کا سالن اور روٹی	آلو گوشت (مٹن)، اور روٹی	انڈے + انڈے ½ لیٹر دودھ، چائے	جمعرات
زردہ، ثابت چنے (سفید) کا سالن اور روٹی	چکن والے چاول اور دہی	انڈے + انڈے ½ لیٹر دودھ، چائے	جمعہ المبارک
دال مونگ کا سالن اور روٹی	آلو قیمہ (بیف) اور روٹی	انڈے + انڈے ½ لیٹر دودھ، چائے	ہفتہ
دال ماش کا سالن اور روٹی	آلو پالک یا آلو گوبھی اور روٹی	انڈے + انڈے ½ لیٹر دودھ، چائے	اتوار

Sr #	Food Commodity	Notified Quantity (per Student Per day or as mentioned as below)	Quality specification for supply
1	Atta / Rice	500gm for primary and 700gm for middle and Secondary level or 250gm rice in place of Atta	Only Punjab Food Authority Passed/ Total Cleared Brands Shall be Allowed for Supply as Advertised in Public Notices by Punjab Food Authority from Time to Time.
2	Ghee	80mg per head per day	Super -kernal Rice Kachi Basmati.
3	Vegetable (Fresh)	250gm per head per day	Milk, Mutton and Chicken should be fresh and of good quality without any mixing of Water.
4	Sugar	50gm per head per day	Minced Beef shall be provided/ weighted Without Bones.
5	Meat	1. Mutton 100gm two days in a week 2. Chicken 150gm twice in a week 3. Beef/ Qeema 100gm once in a week	Chicken Should be whole Chicken of Good Quality and Should not Contain Liver or Gizzard (Kaleji or Pota)
6	Dall	70gm per head per day	
7	Spice	1. Red Chilli 200gm per month per student 2. Salt 400gm per head per month 3. Garam Masala 50gm per head per month	
8	Milk (Fresh)	½ Litter per head daily	
9	Sweet Dish	150gm all kind of seasonal sweet dish twice in a week per student	
10	Iftari in Ramzan	1. Two glass Red Syrup etc. 2. One Smosa / Equal weights Pakoras. 3. One Plate Dahi Bhalay or Fruit Chat. 4. 25gm Dates	
11	Yogurt	150gm twice in a week	
12	Egg	Two per head daily	
13	Tea	5 gm per head per day	

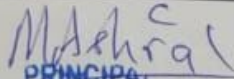
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- N. Supplier will deliver food commodities at his own expense and risk.
- O. Institution will provide storage facilities

4. Billing & Payment

- All supplies will be subject to regular quality check by the Quality Inspection Officer nominated by the institution.
- Buyer reserves the right to refuse supplies if found that they are not according to the quality specified in clause 3.n of the tender form and reported by the Quality Inspection Officer.
- Detailed list of Boarders will be provided to the contractor on weekly basis as described in clause 3.g of tender form so that contractor could provide bill for payment after the completion of month.
- Attendance of boarders for the sake of supply of food commodities and payment is divided into following two categories.
 - Boarders who are present full day (at Breakfast, Lunch & Dinner time). Attendance of these students shall be counted as "Present Full Day" and will be paid @100% per student per day as quoted in the Financial Proposal Form.
 - Boarders who are present for partial day (absent on breakfast, lunch or dinner) shall be counted as "Partial Present" and payment shall be made@ following percentages of rate quoted in Financial Proposal as described in column 4.. Ratios are calculated by using *Prevailing Market Committee and Retail Open Market rates for different food commodities.*

1	2	3	4	5
	Food Commodity	Quantities according to per meal per student per day (Primary Section)	Payment for Partial Attendance of per meal per student per day	Payment for Full Day Attendance of per student per day
BREAKFAST	Atta	100 gm	47% of rate quoted in the Financial Proposal Form for supply of food commodities	
	Ghee	20 gm		
	Sugar	50 gm		
	Milk (Fresh)	½ Litre Fresh		
	Egg	2 Egg daily		
	Yogurt	150 gm		
	Tea	5 gm		
LUNCH	Atta	200 gm	39% of rate quoted in the Financial Proposal Form for supply of food commodities	
	Vegetable	250 gm		
	Meat (Mutton)	100 gm		
	Meat (Chicken)	150 gm		
	Meat (Beaf / Qeema)	100 gm		
	Ghee	30 gm		
	Red Chilli	3.33 gm		
	Salt	6.65 gm		
	Garam Masala	0.83 gm		
	Sweet Dish (Kheer / Zarda)	150 gm		
DINNER	Atta	200 gm	14% of rate quoted in the Financial Proposal Form for supply of food commodities	
	Dall	70 gm		
	Rice	250 gm		
	Ghee	30 gm		
	Red Chilli	3.33 gm		
	Salt	6.65 gm		
	Spices	0.83 m		


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- e. Bills of such food commodities / items will be qualified for payment that are supplied in a whole calendar month, accepted and cleared by the Quality Inspection Officer.
- f. Procuring agency will be responsible to process and submit bills for payment in the District Accounts Office within seven working days of the date of receipt of bills from the contractor.
- g. Procuring agency will not be responsible for any delays/procedural delays in payment that are beyond the jurisdiction, control of procuring agency.

5. Documents to be Submitted in a Sealed Envelope

Following documents should be submitted in a sealed envelope on or before the closing date of tender as prescribed in the tender notice.

1. Duly filled/completed/signed by owner Original tender form
2. Bid Security Call at Deposit @ 2% of estimated cost of Tender.
(In favour of Principal Govt. Secondary School of Special Education for HI (Boys), Bahawalpur)
3. Duly attested copy of Certificate of NTN & Sales Tax Registration.
4. Duly attested CNIC of bidder (managing partner of the firm where applicable)
5. Certificate of bid validity (two months from date of opening of tender)
6. Duly filled/completed Certificate/Affidavit on appropriate value Stamp paper.
(Provided at the end of tender document)
7. Duly Filled/completed Financial Proposal Form (Annex-A).
8. Reference / details of Previous experience of similar nature. (if available)

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6. Tender Schedule

- a. Last Date for Submission of bids
 - i. Date & Time: AS GIVEN IN TENDER NOTICE
- b. Opening of Tender
 - i. Date & Time: AS GIVEN IN TENDER NOTICE
 - ii. Venue: Office of the Principal Govt. Secondary School of Special Education for HI (Boys), Bahawalpur. (Only bidder or One representative with authority letter from the firm is allowed to be present during the opening of bid)

7. Bid Evaluation Criteria

Bid submitted by the bidder should qualify following mandatory requirements else financial proposal / rates will not be considered and bid shall be rejected.

- a. Duly filled/completed/signed by owner original tender form.
- b. Valid Bid Security CDR of appropriate amount
- c. CNIC of the bidder.
- d. Income tax and Sales Tax Registration proof.
- e. Firm have must experience of last three years for supply of food commodities in various govt. departments.
- f. Firm should be in Active Tax Payers List for STRN.
- g. Duly filled/ completed Affidavit (provided at the end of tender form).
- h. Duly filled/ completed Financial Proposal Form (Annex-A).

Tender Award Criteria

Tender shall be awarded on the basis of lowest rate per student per day (inclusive of all taxes) as given by the Eligible Bidder (who has qualified all mandatory requirements of Clause 7) in his Financial Proposal Form.

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Name of Tendered: _____

Signature of Tendered: _____

Designation: _____

Complete Address for Correspondence: _____

Active Contact No. _____

Active Whatsapp No: _____

Email I.D of Firm: _____

TO BE SUBMITTED ON THE APPROPRIATE VALUE STAMP PAPER

CERTIFICATE / UNDERTAKING

1. I/We hereby confirm to have read carefully the description of stores and all items and condition of your tender and also all the Special Instructions, food commodity delivery instructions, procedures, billing and payment conditions prescribed in the said tender enquiry. We agree to abide by all those instructions/conditions unconditionally.
2. I/We also hereby confirm that our firm has last three years experience of supply of food commodities in various government departments.
3. I/We also hereby categorically confirm that quality of the provided food commodities shall be maintained according to the specified quality as prescribed in clause 3.n in the tender form.
4. I/We accept that if the required earnest money is not furnished or offer is found lacking in any respect of your tender enquiry, our offer may be rejected and may not be considered at all.
5. I/We hereby confirm to adhere to the food commodity delivery instructions, procedures, billing and payment conditions and other instructions/procedures prescribed in the said tender enquiry, along with other requirements mentioned in the tender enquiry which would be the essence of the contract and in case of non-compliance by me/us, I/we agree un-conditionally to accept the recovery of belated damages/claim on the supply at the rate mentioned in the tender form.
6. It is also certified that the prices quoted herewith are according to the prevailing prices in the market and in case it is found otherwise I hereby undertake to refund the full difference.
7. It is certified that rates quoted in financial bid are valid for two months from the date of opening of tender.
8. It is certified that our firm has not been blacklisted/debarred by any Govt. /Public or Private Agency for participation in the procurement / tender process.
9. It is also certified that prices quoted in the financial proposal are inclusive of all taxes.

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PRINCIPAL
 Govt. Secondary School, J1 Special
 Education for H.I. Boys, Bahawalpur

Name of Firm: _____

Signature of Owner: _____

Designation: _____

Stamp of Firm: _____

Witness Name: _____

Signature: _____

Full Address: _____

Dated: _____

Annex- "A"

FINANCIAL OFFER

FOR THE PROCUREMENT OF FOOD COMMODITIES FOR VISUALLY IMPAIRED BOARDERS RESIDING IN THE HOSTEL OF GOVT SECONDARY SCHOOL OF SPECIAL EDUCATION FOR HI (BOYS), BAHAWALPUR (FINANCIAL YEAR 2021-22)

1. All commodities are to be supplied according to the menu, instructions and procedures given in the tender form.
2. Food Commodities given below are per student per day.
3. Single/Fixed Rate (inclusive of all taxes) should be provided for the whole block of food commodities (per student per day) that shall be supplied according to the instructions specified in the tender form.

1	2	3	4	5	6
	Food Commodity	Quantities according to per meal per student per day (Primary Section)	Quantities according to per meal per student per day (Middle and Secondary Section)	Payment for Partial Attendance of per meal per student per day	Payment for Full Day Attendance of per student per day
BREAKFAST	Atta	100 gm	100 gm	47% of rate quoted in the Financial Proposal Form for supply of food commodities	100% / Full Rate quoted in the Financial Proposal Form for supply of food commodities
	Ghee	20 gm	20 gm		
	Sugar	50 gm	50 gm		
	Milk (Fresh)	½ Litre Fresh	½ Litre Fresh		
	Egg	2 Egg daily	2 Egg daily		
LUNCH	Yogurt (150 gm	150 gm	39% of rate quoted in the Financial Proposal Form for supply of food commodities	
	Tea	5 gm	5 gm		
	Atta	200 gm	300 gm		
	Vegetable	250 gm	250 gm		
	Meat (Mutton)	100 gm	100 gm		
	Meat (Chicken)	150 gm	150 gm		
	Meat (Beaf / Qeema)	100 gm	100 gm		
	Ghee	30 gm	30 gm		
	Red Chilli	3.33 gm	3.33 gm		
	Salt	6.65 gm	6.65 gm		
DINNER	Garam Masala	0.83 gm	0.83 gm	14% of rate quoted in the Financial Proposal Form for supply of food commodities	
	Sweet Dish (Kheer / Zarda)	150 gm	150 gm		
	Atta	200 gm	300 gm		
	Dall	70 gm	70 gm		
	Rice	250 gm	250 gm		
	Ghee	30 gm	30 gm		
	Red Chilli	3.33 gm	3.33 gm		
	Salt	6.65 gm	6.65 gm		
	Spices	0.83 m	0.83 m		

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Sr.	Food Commodities and their Quantities mentioned are for Single Student per day	Single/Fixed Rate of ALL food commodities per student per day (Inclusive of all taxes)
1	<div data-bbox="174 683 210 1386">Atta</div> <div data-bbox="210 683 323 1386">500 gm for Primary section and 700 gm for Middle and Secondary section per day per student in a week</div> <div data-bbox="323 683 359 1386">Ghee (Approved brand from Punjab Food Authority)</div> <div data-bbox="359 683 394 1386">Sugar</div> <div data-bbox="394 683 430 1386">Dall Mong/Chana/Masoor/ Dall Mix Sabit</div> <div data-bbox="430 683 466 1386">Chana (white)</div> <div data-bbox="466 683 501 1386">Red Chilli</div> <div data-bbox="501 683 537 1386">Salt</div> <div data-bbox="537 683 573 1386">Spices</div> <div data-bbox="573 683 609 1386">Rice</div> <div data-bbox="609 683 644 1386">Milk (Fresh)</div> <div data-bbox="644 683 680 1386">Vegetable (Fresh)</div> <div data-bbox="680 683 716 1386">Fresh Mutton twice in a week</div> <div data-bbox="716 683 751 1386">Fresh Chicken twice in a week</div> <div data-bbox="751 683 787 1386">Beef / Qeema fresh once in a week</div> <div data-bbox="787 683 823 1386">Egg</div> <div data-bbox="823 683 858 1386">Yogurt</div> <div data-bbox="858 683 894 1386">Sweet Dish</div> <div data-bbox="894 683 930 1386">Iftari in Ramzan (only for the month of Holy Ramzan)</div> <div data-bbox="930 683 966 1386">Two Glass Red Syrup (Jaam-e-Shireen) etc. per student per day at iftari time</div> <div data-bbox="966 683 1001 1386">One Samosa / Equal Weights Pakoras per student per day</div> <div data-bbox="1001 683 1037 1386">One Plate Dahi Bhalay or Fruit Chat per student per day</div> <div data-bbox="1037 683 1073 1386">25 gm Dates per student per day</div>	<div data-bbox="210 212 245 683">500 gm 700gm</div> <div data-bbox="245 212 281 683">80 gm</div> <div data-bbox="281 212 317 683">50 gm</div> <div data-bbox="317 212 352 683">70 gm</div> <div data-bbox="352 212 388 683">6.66 gm</div> <div data-bbox="388 212 424 683">13.30 gm</div> <div data-bbox="424 212 459 683">1.66 gm</div> <div data-bbox="459 212 495 683">250 gm</div> <div data-bbox="495 212 531 683">½ Litter</div> <div data-bbox="531 212 567 683">250 gm</div> <div data-bbox="567 212 602 683">100 gm</div> <div data-bbox="602 212 638 683">150 gm</div> <div data-bbox="638 212 674 683">100 gm</div> <div data-bbox="674 212 709 683">2 Egg</div> <div data-bbox="709 212 745 683">150gm</div> <div data-bbox="745 212 781 683">150gm</div> <div data-bbox="781 212 930 683"></div> <div data-bbox="930 212 966 683"></div> <div data-bbox="966 212 1001 683"></div> <div data-bbox="1001 212 1037 683"></div> <div data-bbox="1037 212 1073 683"></div> <div data-bbox="1073 212 1108 683"></div>

It is certified that above rates are inclusive of all taxes and these rates are valid for two months from the date of opening of tender.

Name of Firm: _____

Signature of Owner: _____

Designation: _____

M. Ashraf
PRINCIPAL
Govt. Secondary School of Special
Education for (H.I. Boys) Bhatnagar



GOVERNMENT OF THE PUNJAB
SPECIAL EDUCATION DEPARTMENT
Sher Shah Block New Garden Town, Lahore
Dated Lahore the, 17 March, 2021.

No. SO (B&D) 6-71/2021. The Competent Authority is pleased to accord sanction to the revision of ration schedule for Special Students residing in the hostels of Institutions of Special Education in Punjab, subject to the condition that District Government would bear differential amount out of their own budget. The detail of revised ration schedule is as under:-

Sr. No.	Item	Existing Scale	Proposed Revised Scale
1.	Atta	500 Gram per head daily or 250 Gram rice in place of Atta Twice a week	500 Gram for Primary & 700 Gram for Middle/Secondary/Higher Secondary Level per head daily or 250 Gram rice in place of Atta Twice a week
2.	Ghee	60 Gram vegetable Ghee per head daily	80 Gram vegetable Ghee per head daily
3.	Vegetable	200 Gram per head daily	250 Gram per head daily
4.	Sugar	30 Gram per head daily	50 Gram per head daily
5.	Meat	60 Gram per head daily	1. Mutton 100 Gram two days in a week 2. Chicken 150 Gram twice in a week 3. Beef / Qeema 100 Gram per student once in a week
6.	Dall	60 Gram per head daily	70 Gram per head daily
7.	Spice	1 Red Chilli 200 Gram per head per month. 2 Salt 400 Gram per head per month 3 Garam Masala 50 Gram per head per month	1. Red Chilli 200 Gram per head per month 2. Salt 400 Gram per head per month 3. Garam Masala 50 Gram per head per month
8.	Milk	½ Litter daily	½ Litter per head daily
9.	Sweet Dish	Nil	150 Gram all kind of seasonal sweet dish twice in a week per student
10.	Iftari in Ramzan	Rs. 1/-	i) Two glass Red Syrup etc. ii) One Samosa / equal weights Pakoras. iii) One plate Dahi Bhalay or Fruit Chat iv) 25 Gram dates
12.	Yogurt	Nil	150 Gram twice in a week
13.	Egg	Nil	Two per head daily
14.	Tea	Nil	5 Gram per head daily

(Syed Javaid Iqbal Bokhari)
SECRETARY
SPECIAL EDUCATION DEPARTMENT

No. & Date Even

A copy is forwarded for information and necessary action to:

1. The Accountant General Punjab, Lahore.
2. All Commissioners in the Punjab.
3. All Deputy Commissioner in the Punjab