

**TENDER NO. LDN-02/2021-2022 (OTHER PETTY STORES)****Part -I****BIDDING DOCUMENT FOR PROCUREMENT OF OTHER PETTY STORES“STRENGTHENING OF VETERINARY SERVICES AT UNION COUNCIL LEVEL IN DISTRICT LODHRAN” (2021-2022)**

TENDER ENQUIRY NUMBER &amp; DATE \_\_\_\_\_

DATE & TIME FOR RECEIPT OF TENDER 28-09-2021 at 11:00 AMDATE & TIME FOR OPENING OF TENDER 28-09-2021 at 11:30 AMVENUE Additional Director Livestock, LodhranTENDER FEE (Non refundable) Rs.500-00**BIO-DATA OF PARTICIPATING FIRM**

1. Name of the firm \_\_\_\_\_
2. Name of Authorized person (Authority letter) \_\_\_\_\_
3. Manufacturer or supplier \_\_\_\_\_
4. Sole Distributor \_\_\_\_\_
5. GST Registered No. \_\_\_\_\_
6. Income Tax No. \_\_\_\_\_
7. Professional Tax Clearance Certificate \_\_\_\_\_
8. Circle of Income Tax Deptt. \_\_\_\_\_
9. Previous Experience  
Attach documents, if any \_\_\_\_\_
10. Permanent Address \_\_\_\_\_
11. No. of extra pages attached \_\_\_\_\_
12. Phone, Fax No. & Email Address \_\_\_\_\_

**DETAIL OF BIDDING DOCUMENT**

- PART -I**
- i. Bio Data form
  - ii. Schedule of tenders
  - iii. Terms & conditions
  - iv. Check List
- PART -II**
- i. Technical Proposals
- PART -III**
- ii. Financial Proposals

Signature &amp; Stamp \_\_\_\_\_

Name \_\_\_\_\_

Firm \_\_\_\_\_

Address \_\_\_\_\_

**\*No column should be left blank**

**SCHEDULE FOR INVITATION OF TENDERS, TERMS & CONDITIONS FOR OTHER PETTY STORES“STRENGTHENING OF VETERINARY SERVICES AT UNION COUNCIL LEVEL IN DISTRICT LODHRAN”(2021-2021)**

Last date of issue of tenders	=	27-09-2021 till 04:00 PM
Last time of receipt of tenders	=	28-09-2021 at 11:00 AM
Opening of tenders (Technical)	=	28-09-2021 at 11:30 AM
Opening of tenders (Financial)	=	05-10-2021 at 11:00 AM
Consignee	=	Additional Director Livestock Lodhran
Delivery period	=	20 days

Firms are required to quote prices on free delivery to consignee end. Offer shall remain valid till 30-06-2022, from the date of acceptance of tender. Offer less than 30-06-2022 will not be accepted.

#	Name of Items	Delivery point
1.	Towels	1. Additional Director Livestock Lodhran 2. Deputy Director Livestock Lodhran 3. Deputy Director Livestock Kehror Pacca 4. Deputy Director Livestock Dunya Pur
2.	Reflecting jackets (Net)	
3.	Yellow cap for staff	
4.	Carbolic Soap	
5.	Steel Buckets	
6.	Spade (Kasi)	
7.	Water cooler	
8.	Water Cooler	
9.	white apron	
10.	Duster	
11.	Phenyl	
12.	Fly / Mosquito Replant Spray	
13.	Detergent Powder	
14.	Toilet Cleaner Acid	
15.	Chairs with Table	
16.	Table Cloth	
17.	Table Cloth	
18.	Table Cloth	
19.	Table Glass	
20.	Table Glass	
21.	Table Glass	
22.	Ever (Lota)	

23.	Pipe	
24.	Gardening Shower /Water Sprinkler	
25.	Bucket	
26.	Mug	
27.	Brush with Handle	
28.	Toilet Brush	
29.	Dust Bin	
30.	Khurpa / Ramba	
31.	Chuha Ramba	
32.	Soap Dish with Cover	
33.	Plates	
34.	Table Spoon	
35.	Serving Tray	
36.	Wall Clock	
37.	Sickle	
38.	Spider web brush with handle	
39.	Wiper	
40.	Bamboo Stick Broom	
41.	Rope	

ITEM Nos.	DESCRIPTION OF STORES	SPECIFICATION OF STORE
1 to 41	Detailed in Technical Proposal in column No. 2	Detailed in column No. 3 of Technical Proposal

### **REQUIREMENTS OF TECHNICAL AND FINANCIAL PROPOSALS**

- Quantity can be increased / decreased according to the budgetary provision, cost effectiveness & reasonability of price, any technical issues without any intimation to the tenderer.
- Technical Proposals must be complete in all respect and authenticated with certified documentary evidences **according to check list attached.**
- Manufacturing license, Distributor's Authority or Authorized Institutional supplier certificate will have to be appended with the Technical proposal.
- Trade Marks, make & model will have to be provided by the bidders in technical proposals.
- Income Tax and Sales Tax certificates will have to be provided by the participating firms.
- Professional tax clearance certificate valid for 2021-2022 will have to be annexed with technical proposal.

7. All rates should be quoted including GST, No rate without GST deduction will be accepted.
8. Sample of items contested must be provided at the time of opening of technical proposal for evaluation & comparison of products to be supplied by different firms.
9. Inspection certificate will be issued after satisfactory performance of the store by inspection authority. No compromise will be offered on store specification at the time of supply. Decision of inspecting authority will be final in any case.

**Additional Director Livestock  
Lodhran**

**Note:** Please read the following note and instructions carefully.

1. Any offer not received as per terms and conditions is liable to be rejected.
2. Any change in the contents of columns No. 2 to 4 or leaving the columns No. 5 to 8 blank of Technical & Financial proposals will liable to be rejected.

### SPECIAL INSTRUCTIONS

1. No offer shall be considered if :-
  - (i) Received without earnest money from unregistered firm or from a firm not registered for the items mentioned in this tender.
  - (ii) It is received after the time and date fixed for its receipt.
  - (iii) The tender is unsigned.
  - (iv) The offer is ambiguous.
  - (v) The offer is conditional.
  - (vi) The offer is from a firm, blacklisted, suspended or removed from institutional supplies throughout the country.
  - (vii) Offer received with shorter validity than required in tender enquiry.
  - (viii) The offer is for store not conforming to specifications indicated in the tender enquiry.
  - (ix) Earnest money is less than the bid value.
2. Offers will remain valid till 30-06-2022 from the date of acceptance of tender.
3. All tenders must be submitted in double cover. The outer cover should indicate the name of the addressee, only with date of opening but not the name of the firm which must appear in the inner envelope clearly mentioning tender number and name of the firm. The envelope must be properly sealed. **Technical proposals and financial proposal should be provided separately under sealed envelopes and will be evaluated / scrutinized under Single stage – Two envelop bidding procedure notified by Govt. of the Punjab S&GAD Department under PPRA rules-2014 (Amended) time to time.**
4. Purchaser reserves due to the right to purchase full or part of the store or ignore / scrap & cancel the tender, as well as any decrease or increase in the quantity subject to availability of funds, reasonability of price & cost effectiveness.
5.
  - (a) If the acceptance of tender is issued during the validity period and offer is not accepted by the tenderer, the Earnest Money shall be forfeited for the store purchased at contractor's risk and expenses apart from other legal action under rules.
  - (b) In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
  - (c) In case, the contractor fails to execute the contract strictly in accordance with terms and conditions laid down in the contract the security deposited by him shall be forfeited as the store purchased at his risk and expense.

- (d) If the supplied store contravenes technical specifications at the time of delivery, the contract award will be cancelled alongwith of forfeiture of earnest money.
6. The buyer reserves the right to claim compensation for the loss caused by delay in delivery of store and liquidated damages would be charged as under rules on late supply. No privilege of late supply will be given at any cost & no justification in this regard will be accepted.
  7. The store is required by the consignee at the tehsil level delivery points. However, the tenderers are required to indicate their own delivery date by which the store will be supplied by them.
  8. Tenderers must quote their bids & proposals / offers on prescribed invitation bidding documents. No offer will be accepted on letter heads of bidding firms. Rather no column of technical and financial proposals should be left blank.
  9. Tenders should be addressed to **“Additional Director Livestock Lodhran”**
  10. Tenderers should quote their firm and final rates both in words as well as in figures. Any over writing or cutting on the rates offered shall stand cancellation of said offer.
  11. **5 % Earnest money in shape of call deposit against the total bid value of different goods being contested in financial proposal must be attached in the name of Additional Director Livestock Lodhran otherwise the offer shall stand cancelled.**
  - (a) The successful bidder will have to furnish **performance guarantee 10% of contract amount**, in the form of call deposit in favor of Additional Director Livestock Lodhran(by designation only).
  12. Against Indigenous stores Tenderers who are manufacturers, they must indicate name and address of the works in Pakistan from where they intend to supply the store. Other than manufacturers tenderers must enclose certificate from their manufacturers as under, failing which the offers shall be ignored without the provision of authority of manufacturer assembler & following certificate will have to be provided and filled.
 

**“This is to certify that we M/S ..... have obtained quotation against invitation to Tender No..... due on .....and we have agreed to supply / manufacture the said stores strictly in accordance with the specification laid down in the said Invitation and accept all terms and conditions of the bidding documents“**  
**It is also certified that we will abide by all rules notified under regulatory frame work of PPRA Rules-2014 (Amended) time to time.**
  13. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained. Rather no justification nor any representation would be entertained.PPRA Rules-2014 amended time to time will be observed in this concern. No bidder shall be allowed to alter or modify his bid after the closing time.
  14. The Tenderers should indicate in their tenders, the complete address or the place / places where stores will be offered for inspection.

15. The tenderers shall enclose catalogues / leaflets / literature and other technical data and information's required from columns 2 to 8 of the technical and financial proposal, in respect of store offered by them. Bidders are not allowed to change the substance of bid any cost.
16. **The tenderers should especially append their Income Tax, Sales Tax & Professional Tax Registration / Clearance Certificates with bidding documents. It is necessary.**
17. Any erasing / cutting / crossing etc. appearing offer doubtful shall cancel the said offer. Moreover, all pages of the tender must also be properly signed & stamped by bidder. Offers with any overwriting shall in no circumstances be accepted.
18. The quotation should be submitted on the basis of accounting unit specified in the invitation to tender.
19.
  - (a) A certificate should be given by the tenderers that they will be responsible for the free replacement of stores, if the same is found to be substandard and or at variance with the specification given in the tender enquiry, i.e column No.2 & 3. In case a similar store offered is at variance with the specification given in the tender enquiry, the tenderers must clearly identify variations in their offers, especially & spiritedly.  
  
However the Scrutiny & Evaluation / Technical Committee is not bound to accept the lowest offer and mention the reason for rejecting the lowest offer.
  - (b) In case indigenous store is offered as a store similar to that specified in the Tender Enquiry the tenderers shall have the said stores within 03 days after opening of tenders. Wherever possible will be pre-inspected by the inspection wing at their own cost.
  - (c) Where offers have been invited for specified brands, offers for other brands shall not be acceptable.
20. Store should be brand new and in original manufacturers packing.
21. Replacement of stocks if found substandard at any stage is understood to be guaranteed.
22. **Tender samples should be submitted by the tenderers alongwith their offers, samples should be delivered at the time of the opening of the tenders, failing which the offer shall not be entertained.**
23. No third party involvement in supplied ad payments will be allowed.
24. Inspection of the stores IT, GST and verification of specification including quality & quantity will be conducted by notified Committee.
25. Firms quoting rates must be registered with Sale Tax, Income Tax & Excise & Taxation Departments
26. **Each and every page of the bidding document, schedule of tenders, technical & financial proposals must be duly verified, certified, signed and stamped by the bidders.**

**CERTIFICATE**

1. We hereby confirm to have read carefully the description of the stores and all the terms and conditions of your tender enquiry No..... due for opening on 28-09-2021 for the supply of Other Petty Stores to Office of **Additional Director Livestock Lodhran**, for the year 2021-2022 in addition to the conditions of PPRA Rules-2014 amended time to time. We agree to abide by all those instructions / conditions.
2. We also hereby categorically confirm that the stores offered by us are exact to the particulars and specifications as laid down in your tender enquiry in all respects.
3. The store offered by us are of 


Please tick  
(a) imported / foreign origin  
(b) local origin.
4. We accept that, if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender enquiry, it shall be ignored & we have no rights to represent against the decision of competent authority at any forum. All bidding documents received from senior purchase officer are being submitted in Original as well.
5. We hereby confirm to adhere to the delivery period specified in the tender enquiry, which would be the essence of the contract and will be strictly adhered to us. In case of failure we agree unconditionally to accept the recovery of liquidated damages on belated supplies.
6. Certified that the prices quoted to the Department against Tender No..... are not more than the prices charged from any other organization in the country and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess.

<b>We guarantee to supply stores exactly in accordance with the requirements specified in the invitation to</b>
Name of Tenderer -----
Address-----
Signature-----
Seal -----

**Declaration by the supplier is required to be provided with bidding documents / technical proposals on judicial affidavit of Rs. 200-00**

## Declaration

1. We hereby confirm to have read carefully the description of the stores and all the terms and conditions of your tender enquiry due for opening on **28.09.2021** for the supply of Other store items in office of Additional Director Livestock, Lodhran for the year **2021-2022** in addition to the conditions of PPRA Rules-2014 amended time to time. We agree to abide by all those instructions / conditions.
2. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
3. We accept that, if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender enquiry, it shall be ignored & we have no rights to represent against the decision of competent authority at any forum. All bidding documents received from procuring agency is being submitted in Original as well.
4. We hereby confirm to adhere to the delivery period specified in the tender enquiry, which would be the essence of the contract and will be strictly adhered to us. In case of failure we agree unconditionally to accept the recovery of liquidated damages on belated supplies.
5. Certified that the prices quoted to the Department against instant tender for the year **2021-2022** are not more than the prices charged from any other organization in the country and in case of any discrepancy our firm hereby undertakes to refund the price charged in excess.
6. We are established & reputable manufacture/dealers do extend our full guarantee & warrantee all terms & condition of the contract for **2021-2022**.

Name of Firm -----

Address-----

Signature-----

Stamp -----

**Above judicial stamp paper / integrity pact will be certified by concerned judicial authority**

*To be filled by the contractor*

## CHECK LIST TO BE ATTACHED WITH TECHNICAL PROPOSAL

**Please tick Yes or No  
(No box should be left un-attended)**

1	Tender form No. _____ Dated _____	<b>Yes</b>	<b>No</b>
2	Certified copy of price list attached	<b>Yes</b>	<b>No</b>
3	Manufacturing license in case of manufacturer	<b>Yes</b>	<b>No</b>
4	Authority letter of the manufacturer / importer in case of dealership attached	<b>Yes</b>	<b>No</b>
5	GST Registration Certificate attached	<b>Yes</b>	<b>No</b>
6	Income Tax registration attached	<b>Yes</b>	<b>No</b>
7	Professional Tax Clearance Certificate attached	<b>Yes</b>	<b>No</b>
8	Judicial Stamp Paper Rs.200/- for certification of quoted rates, quality & reasonability of price	<b>Yes</b>	<b>No</b>

**Signature & Stamp**

**Name** \_\_\_\_\_

**Firm** \_\_\_\_\_

**Address** \_\_\_\_\_

**Cell No.** \_\_\_\_\_

TENDER FORM NO. 02/2021-2022 (OTHER PETTY STORE)**PART-II OF BIDDING DOCUMENT****TECHNICAL PROPOSAL****AMOUNT OF CALL DEPOSIT = Rs****PROCUREMENT OF OTHER PETTY STORE “STRENGTHENING OF VETERINARY SERVICES AT UNION COUNCIL LEVEL IN DISTRICT LODHRAN” (2021-2022)**

Tender Inquiry No. \_\_\_\_\_

Date of Issue of Tender Form : \_\_\_\_\_

Tender Fee **Rs. 500-00****( Non Refundable)**

To whom issued. \_\_\_\_\_ Amount of Call Deposit. \_\_\_\_\_ CDR No. \_\_\_\_\_ Dated \_\_\_\_\_

Date of opening: 28-09-2021

Opening Time: 11:30 AM

Guaranteed By : \_\_\_\_\_  
(Name of Bank)

S.NO	NAME OF ITEM	Specifications	Quantity required	Manufacturer or Authorized Dealership Documents attached or not. indicate (Yes or No)	Manufacturer's Trade Mark & address of industrial works	Manufacturing Licence Attached with technical proposal or not Indicate (Yes or No)	letter of Manufacturer for Dealership's Authority, if contesting indirectly Attached with technical proposal or not, indicate (Yes or No)
1	2	3	4	5	6	7	8
1.	Towels	Cotton (good quality) medium size 2×4 ft	150 Nos.				
2.	Reflecting jackets (Net)	Yellow color with band of L&DD-08000-9211	500 Nos.				
3.	Yellow P-Cap	80% cotton, 20% polyester with L&DD logo (SS)	500 Nos.				
4.	Carbolic Soap	Weight 146gm	1500 units.				
5.	Steel Buckets	Stainless Steel 10 liters	52 Nos.				
6.	Spade (Kasi)	13X13 inches with wooden handle	100 Nos.				
7.	Water cooler	Plastic body , 25 liter	20 Nos.				

No column should be left blank

CDR in original must attached with Financial Proposal

Signature of the Bidder \_\_\_\_\_

Stamp \_\_\_\_\_

S.NO	NAME OF ITEM	Specifications	Quantity required	Manufacturer or Authorized Dealership Documents attached or not. indicate (Yes or No)	Manufacturer's Trade Mark & address of industrial works	Manufacturing Licence Attached with technical proposal or not Indicate (Yes or No)	letter of Manufacturer for Dealership's Authority, if contesting indirectly Attached with technical proposal or not, indicate (Yes or No)
1	2	3	4	5	6	7	8
8.	Water Cooler	Plastic body, 10 liter	100 Units				
9.	White apron	Medium Size (Wash & Wear)	100 Nos.				
10.	Duster	(Large size) Yellow Cloth(3'x3')	500 Nos.				
11.	Phenyl	3Liters Pack	300 Nos.				
12.	Fly / Mosquito Replant Spray	400ml	500 Nos.				
13.	Detergent Powder	250gm / pack	1000 Packet				
14.	Toilet Cleaner Acid	500ml / bottle	1000 Units				
15.	Chairs with Table	One rectangle plastic folding table 2'x3' and four folding chairs	74 Sets				
16.	Table Cloth	Balzer Cloth Green colour size (6.5x3.5) each	74 Units				
17.	Table Cloth	Balzer Cloth green colour Size (2.5x4.5) each	138 Units				
18.	Table Cloth	Balzer Cloth green colour Size (7x4)	01 Nos.				
19.	Table Glass	Gauge 4mm fine quality Size (6x3)	74 Units				
20.	Table Glass	Gauge 4mm fine quality Size (2x4)	138 Units				
21.	Table Glass	Gauge 4mm fine quality (6.5x3.5)	01 Nos.				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder \_\_\_\_\_

Stamp \_\_\_\_\_

S.NO	NAME OF ITEM	Specifications	Quantity required	Manufacturer or Authorized Dealership Documents attached or not. indicate (Yes or No)	Manufacturer's Trade Mark & address of industrial works	Manufacturing Licence Attached with technical proposal or not Indicate (Yes or No)	letter of Manufacturer for Dealership's Authority, if contesting indirectly Attached with technical proposal or not, indicate (Yes or No)
1	2	3	4	5	6	7	8
22.	Ever (Lota)	2-Liter Plastic	200 Nos.				
23.	Water Pipe(Rubber)	PVC 2MM ¾ inch 100-feet roll(Transparent)	100 Nos.				
24.	Gardening Shower /Water Sprinkler	Plastic body 9 Liter	100 Nos.				
25.	Bucket	10-liter plastic	50 Nos.				
26.	Mug	Plastic 1.5-liter	200 Nos.				
27.	Brush with Handle	Nylon brush with iron handle	200 Nos.				
28.	Toilet Brush	Nylon with plastic handle	200 Nos.				
29.	Dust Bin with lid	Plastic Medium(2ft)	300 Nos.				
30.	Khurpa / Ramba	Iron made with wooden handle	100 Nos.				
31.	Chuha Ramba	Iron made with wooden handle	100 Nos.				
32.	Soap Dish with Cover	Plastic made(SS)	150 Nos.				
33.	Plates	Melamine medium size (Set of six)	100 Nos.				
34.	Table Spoon	Stainless Steel (SS)1x12	100 Nos.				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder\_\_\_\_\_

Stamp\_\_\_\_\_

S.NO	NAME OF ITEM	Specifications	Quantity required	Manufacturer or Authorized Dealership Documents attached or not. indicate (Yes or No)	Manufacturer's Trade Mark & address of industrial works	Manufacturing Licence Attached with technical proposal or not Indicate (Yes or No)	letter of Manufacturer for Dealership's Authority, if contesting indirectly Attached with technical proposal or not, indicate (Yes or No)
1	2	3	4	5	6	7	8
35.	Serving Tray	Plastic (12"x18")	150 Nos.				
36.	Wall Clock	Circular 38cm diameter	100 Nos.				
37.	Sickle	Iron made with wooden handle	100 Nos.				
38.	Spider web brush with handle	Nylon brush with iron handle (SS)	150 Nos.				
39.	Wiper	Rubber floor wiper with steel handle(Pole size 4ft)	52 Nos				
40.	Bamboo Stick Broom	Stick Broom(1/2kg)	300 Nos.				
41.	Rope	40ft each/weight 1.5kg 1" diameter (Sooti /Cotton)	100 Nos.				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder\_\_\_\_\_

Stamp\_\_\_\_\_

**TENDER FORM NO. 02/2021-2022 (UTENSILS & GENERAL ITEMS)****PART-III OF BIDDING DOCUMENT****FINANCIAL PROPOSAL****AMOUNT OF CALL DEPOSIT = Rs****PROCUREMENT OF OTHER PETTY STORE “STRENGTHENING OF VETERINARY SERVICES AT UNION COUNCIL LEVEL IN DISTRICT LODHRAN” (2021-2022)**Tender Inquiry No. \_\_\_\_\_ Date of Issue of Tender Form : \_\_\_\_\_ Tender Fee **Rs. 500-00** ( Non Refundable)

To whom issued. \_\_\_\_\_ Amount of Call Deposit. \_\_\_\_\_ CDR No. \_\_\_\_\_ Dated \_\_\_\_\_

Date of opening: 05-10-2021

Opening Time: 11:00 AM

Guaranteed By : \_\_\_\_\_  
(Name of Bank)

S.NO	NAME OF ITEM	Specifications	Rate offered per unit		Trade name of Item/Product	Remarks
			In Figures	In words		
1	2	3	4	5	6	7
1.	Towels	Cotton (good quality) medium size 2×4 ft				
2.	Reflecting jackets (Net)	Yellow color with band of L&DD 08000-9211				
3.	Yellow P-Cap	80% cotton, 20% polyester with L&DD logo (SS)				
4.	Carbolic Soap	Weight 146gm				
5.	Steel Buckets	Stainless Steel 10 liters				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder \_\_\_\_\_

Stamp \_\_\_\_\_

S.NO	NAME OF ITEM	Specifications	Rate offered per unit		Trade name of Item/Product	Remarks
			In Figures	In words		
1	2	3	4	5	6	7
6.	Spade (Kasi)	13X13 inches with wooden handle				
7.	Water cooler	Plastic body , 25 liter				
8.	Water Cooler	Plastic body , 10 liter				
9.	White apron	Medium Size (wash & wear)				
10.	Duster	(Large size) Yellow Cloth(3'x3')				
11.	Phenyl	3Liters Pack				
12.	Fly / Mosquito Replant Spray	400ml				
13.	Detergent Powder	250gm / pack				
14.	Toilet Cleaner Acid	500ml / bottle				
15.	Chairs with Table	One rectangle plastic folding table 2'x3' and four folding chairs				
16.	Table Cloth	Balzer Cloth Green colour size (6.5x3.5) each				
17.	Table Cloth	Balzer Cloth green colour Size (2.5x4.5) each				
18.	Table Cloth	Balzer Cloth green colour Size (7x4)				
19.	Table Glass	Gauge 4mm fine quality Size (6x3)				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder\_\_\_\_\_

Stamp\_\_\_\_\_

S.NO	NAME OF ITEM	Specifications	Rate offered per unit		Trade name of Item/Product	Remarks
			In Figures	In words		
1	2	3	4	5	6	7
20.	Table Glass	Gauge 4mm fine quality Size (2x4)				
21.	Table Glass	Gauge 4mm fine quality (6.5x3.5)				
22.	Ever (Lota)	2-Liter Plastic				
23.	Water Pipe(Rubber)	PVC 2MM ¾ inch 100-feet roll (Transparent)				
24.	Gardening Shower /Water Sprinkler	Plastic body 9 Liter				
25.	Bucket	10-liter plastic				
26.	Mug	Plastic 1.5-liter				
27.	Brush with Handle	Nylon brush with iron handle				
28.	Toilet Brush	Nylon with plastic handle				
29.	Dust Bin with led	Plastic Medium(2ft)				
30.	Khurpa / Ramba	Iron made with wooden handle				
31.	Chuha Ramba	Iron made with wooden handle				
32.	Soap Dish with Cover	Plastic made(SS).				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder\_\_\_\_\_

Stamp\_\_\_\_\_

S.NO	NAME OF ITEM	Specifications	Rate offered per unit		Trade name of Item/Product	Remarks
			In Figures	In words		
1	2	3	4	5	6	7
33.	Plates	Melamine medium size (Set of six)				
34.	Table Spoon	Stainless Steel (SS) 1x12				
35.	Serving Tray	Plastic (12"x18")				
36.	Wall Clock	Circular 38cm dia meter				
37.	Sickle	Iron made with wooden handle				
38.	Spider web brush with handle	Nylon brush with iron handle (SS)				
39.	Wiper	Rubber floor wiper with steel handle(Pole size 4ft)				
40.	Bamboo Stick Broom	Stick Broom(1/2kg)				
41.	Rope	40ft each/weight 1.5kg 1" diameter (Sooti /Cotton)				

No column should be left blank  
CDR in original must attached with Financial Proposal

Signature of the Bidder\_\_\_\_\_

Stamp\_\_\_\_\_