

# SINDH MADRESSATUL ISLAM UNIVERSITY



Aiwan-e-Tijarat Road, Karachi 74000.  
Phones: +92-21-9217501-02-03, Fax: =92-21-99217504  
Email: [info@smiu.edu.pk](mailto:info@smiu.edu.pk) , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/004

## TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit for supply of items
1	SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSIRTY	Rs.1000/-	30 days
2	<u>SUPPLY OF STATIONARY, SANITATION &amp; CLEANING ITEMS/MATERIAL AT SMIU</u>	Rs.1000/-	30 Days

### Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **5<sup>th</sup> April 2016 to 21<sup>st</sup> April 2016** and can be download from SPPRA website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and SMI University website: [www.smiu.edu.pk](http://www.smiu.edu.pk)
2. The filled, sealed Tenders will be received back on **22-04-2016 by 14:00** hours and will be opened on same days at **15:00 hours** before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

# SINDH MADRESSATUL ISLAM UNIVERSITY

No. SMIU/ NOT/2016/ 07

Karachi, 2<sup>nd</sup> January 2016

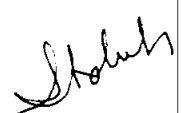
## NOTIFICATION

In accordance with rule No.07 of Sindh Public Procurement Rules 2010. **Procurement Committee (PC)** comprising following members is re-constituted for procurements.

- |      |  |                  |
|------|--|------------------|
| i.   | Mr. Gulzar Ahmed Mughal<br>Registrar, BPS-20, SMIU   | Convener         |
| ii.  | Mr. Ghulam Mustafa Shaikh<br>Director (P&D), BPS-20, SMIU  | Member           |
| iii. | Mr. Shah Muhammad Memon<br>Additional Director Finance, BPS-19<br>SMIU.  | Member           |
| iv.  | Mr. Shah Muhammad Butt<br>Manager I.T, BPS-19, SMIU  | Member           |
| v.   | Mr. Ali Gohar Larik<br>Executive Engineer, BPS-18, SMIU  | Member/Secretary |
| vi.  | Mr. Munir Ahmed Sehar<br>Resident Auditor, Dawood University of Engineering<br>& Technology, Karachi<br>(from agencies/dept other than SMI university) | Member           |
| vii. | Dr. Syed Adnan Hassan<br>Assistant Professor, University of Karachi<br>(from agencies/dept other than SMI university)                                  | Member           |





2. Functions and responsibilities of Procurement committee shall be same as envisaged in Rule No.08 of SPPR-2010

3. This issues with the approval of the Vice Chancellor

  
Shakeel Ahmed Abro  
Director (HR)

O/C

### Copy to:

-   
1. All Concerned  
2. Director (P&D)  
3. PS to Vice Chancellor   
4. PA to Registrar   
5. PA to Director Finance 

16

No. SMIU/NOT/2015/

16-07-2015

### **Rule No. 11. Procurement Plan**

(1). Mandatory Provision of Procurement Plan - All procuring agencies shall devise a mechanism for planning in detail for all proposed procurements, determining the requirement of the procuring agency, within its available resources, and prepare an annual or a longer term rolling plan, detailing the procurement methods applicable for specific procurements.

The SMI University is an autonomous body and receiving the grants from provincial government and federal government by the HEC on the schedule given hereunder:

1. Provincial Government releases the budget in four installments on quarterly basis
2. HEC releases the budget in 12 installments on monthly basis

The annual procurement plan is prepared when PC-I is approved and amount are allocated in the ADP. The SMI University is receiving recurring budget therefore it is not possible to prepare annual procurement plan as the resources depend on release of budget from provincial government and HEC.

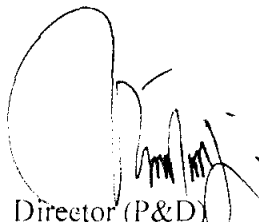
**ii). Complaint Redressal Committee**

- |    |  |                  |
|----|--|------------------|
| 1. | Mr. Ghulam Ali Surahio<br>Director Finance,BPS-21  | Convener         |
| 2. | Mr. Mohsin soomro<br>Assistant Accountant General<br>A.G Sindh Karachi.<br>(His recommendation/nomination shall be<br>Sent to AG sindh office from directorate<br>Of finance for issuance of notification) | Member           |
| 3. | Ghulam Mustufa Shaikh<br>Director (P&D). BPS-20. SMIU  | Member           |
| 4. | Mr. Ali Gohar Larik<br>Executive Engineer,BPS-18, SMIU   | Member/Secretary |
| 5. | Muhammad Akbar Khokhar<br>(B&E) XVI (S.O)<br>Finance Dept, Govt of Sindh.  | Member           |

Note: The ex-University members shall be entitled for remuneration as per university policies to attend the meetings.

Submitted for approval,

  
Director Finance

  
Director (P&D)

  
Additional Director Finance

**Vice Chancellor**

# **SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY**



**TENDER-2016**

## **TENDER DOCUMENTS FOR**

SUPPLY OF UNIFORMS FOR SECURITY STAFF, TECHNICIANS,  
DRIVERS, PEONS AND JANITORIAL STAFF OF  
SMI-UNIVERSITY, KARACHI.

Name of Department	Planning & Development
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: <a href="http://www.smiu.edu.pk">www.smiu.edu.pk</a>

# SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: =92-21-99217504

Email: [info@smiu.edu.pk](mailto:info@smiu.edu.pk) , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/004

## TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit for supply of items
1	SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSIRTY	Rs.1000/-	30 days
2	<u>SUPPLY OF STATIONARY, SANITATION &amp; CLEANING ITEMS/MATERIAL AT SMIU</u>	Rs.1000/-	30 Days

### Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **5<sup>th</sup> April 2016 to 21<sup>st</sup> April 2016** and can be download from SPPRA website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and SMI University website: [www.smiu.edu.pk](http://www.smiu.edu.pk)
2. The filled, sealed Tenders will be received back on **22-04-2016 by 14:00** hours and will be opened on same days at **15:00 hours** before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

**Executive Engineer**

## TENDER DOCUMENTS

(Supply of Uniforms for Security Staff, Technicians, Drivers, Peons and Janitorial Staff  
of SMI-University, Karachi.)

Dated: 5<sup>th</sup> April, 2016

**Sealed tenders will be opened on 22<sup>nd</sup> April, 2016 at 3:00 pm:**

1. Sealed Tenders are to be submitted in duplicate by reputed vendors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University, Karachi** on any working day by submitting an application on company's letterhead along with tender fee and complete profile of firm from **5<sup>th</sup> April 2016 to 21<sup>st</sup> April, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the **office SMIU, Karachi, on 22<sup>nd</sup> April, 2016 up to 2:00 PM, which shall be opened on the same day at 3:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.

**Executive Engineer**

**The standard forms of bidding documents**

**TERMS AND CONDITIONS FOR THE ELIGIBILITY**

(Supply of Uniforms for Security Staff, Technicians, Drivers, Peons and Janitorial Staff of SMI-University, Karachi.)

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 The Supply/Installation should be made in the shortest possible time as per requirement of the University.
- 7 An agreement shall be made on stamp paper between the contractor/supplier and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 8 Advance payment will not be allowed.
- 9 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 10 The Vendor shall be bound to rectify the defect of the all executed items **up to 03 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 11 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 12 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 13 **Performance Security** will be submitted by the Contractor at the time of Agreement in the shape of Pay order, schedule bank guarantee or it may be deducted from running bills. The amount will be released after 03 months (Defect liability period), on the issuance of defect liability certificate by Planning & Development Department. However the performance security shall be governed in accordance with the Rule No. 39 of SPPRA-2010



- 14 All kind of firms are eligible to apply having prior work experience of similar nature of job.
- 15 **Bid security shall be governed under Rule No. 37 of SPPRA-2010.**
- 16 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 17 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 18 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 19 No compensation shall be allowed for any delay in execution of the work.
- 20 All work shall be executed under the control & directions of **Concerned Department of Sindh Madressatul Islam University Karachi.**
- 21 Income tax will be deducted at the source.
22. Work Schedule will be submitted before execution of work and shall be strictly followed.
23. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
24. Location of workshop/ Tailor shop where the sewing machine is installed and strength of staff along with name.
25. Satisfactory completion certificate along with issuing authority's email address, phone number, postal address.

**Executive Engineer**

## Bill OF QUANTITIES

S.#	ITEM NAME	QTY	UNIT	RATE (PKR)	AMOUNT (PKR)
A.	<b>UNIFORMS</b>				
1	<b>Paint Bushet/Safari Suit for Security Guards</b> Polyester + Cotton mix cloths, Commando/ Camouflage Colour, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	50	Nos.		
2	<b>Shalwar Kameez for Security Guards</b> Polyester + Cotton mix cloths, Commando/ Camouflage Colour, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	4	Nos.		
3	<b>Paint Bushet for Naib Qasid</b> Polyester + Cotton mix cloths, sky blue Colour, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached.	48	Nos.		
4	<b>Shalwar Kameez for Class Naib Qasids</b> Polyester + Cotton mix cloths, Dark blue Colour, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	16	Nos.		
5	<b>Shalwar Kameez for Aya</b> Polyester + Cotton mix cloths, Dark Blue Colour, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	4	Nos.		
6	<b>Safari Suit Technical Staff</b> Polyester + Cotton mix cloths, Navy Blue Colour, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached.	10	Nos.		
7	<b>Shalwar Kameez for Class Mali/Gardener</b> Polyester + Cotton mix cloths, Dark blue Color, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	4	Nos.		
8	<b>Pants Shirts / Safari Suit for male sweepers</b> Polyester + Cotton mix cloths, light brown Color, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	20	Nos.		
9	<b>Shalwar Kameez for Male Sweepers</b> Polyester + Cotton mix cloths, light brown Color, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	2	Nos.		
6	<b>Shalwar Kameez for Ladies Sweepers</b> Polyester + Cotton mix cloths, light brown Color, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached	12	Nos.		

S.#	ITEM NAME	QTY	UNIT	RATE (PKR)	AMOUNT (PKR)
7	<b>Pants Shirts / Safari Suit for Drivers</b> <i>Polyester + Cotton mix cloths, light Green, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached</i>	10	Nos.		
8	<b>Shalwar kameez for Drivers</b> <i>Polyester + Cotton mix cloths, light Green, double Stitching including Embroidery SMIU Mono in emboss shape complete with standard quality. As per sample attached</i>	6	Nos.		
B.	<b>Miscellaneous Items</b>				
	<b>i. Security Staff</b>				
1	T.Shirts	54	Nos.		
2	Jackets	05	Nos.		
3	Shoes	25	Pair		
4	Sandals	02	Pair.		
5	Benart Caps	27	Nos.		
6	Belt	27	Nos.		
7	Shoulder Ranks	6	Pair		
8	Name Plates	81	Nos.		
9	Whistle & Cords	27	Nos.		
	<b>ii. Transport Staff</b>				
10	T-Shirts	20	Nos.		
11	Jackets	13	Nos.		
12	Shoes	09	Pair		
13	Sandals	04	Pair		
14	Drivers P Cap	13	Nos.		
15	Name Strip	39	Nos.		
	<b>iii. Sweepers (Male &amp; female)</b>				
14	Sweaters ( Male staff)	13	Nos.		
15	Shoes ( Male staff)	13	Pair		
16	T- Shirts	24	Nos.		
17	Sweaters ( Female Staff)	04	Nos.		
18	Sandals ( Female Staff)	04	Pair		

S.#	ITEM NAME	QTY	UNIT	RATE (PKR)	AMOUNT (PKR)
	<b>iv. Naib Qasid &amp; Aya</b>				
19	Sweaters ( Male staff)	30	Nos.		
20	Shoes ( Male staff)	30	Nos.		
21	Sweaters ( Female Staff)	02	Pair		
22	Sandals ( Female Staff)	02	Pair		
	<b>v. Technical Staff</b>				
23	Sweaters	10	Nos.		
24	Shoes	05	Nos.		
25	T- Shirts	10	Nos.		
26	Safety Helmet	5	Nos.		
27	Safety Gloves for Electrical works (Rubber)	2	Pair		
			<b>Total</b>	<b>Rs.</b>	

**NOTE: (ALL BIDDERS TO BE APPEAR WITH SAMPLE, QUARIES IN PRE BID MEETING ON 19<sup>TH</sup> April 2016)**

Rupees in words ( \_\_\_\_\_ )

**Signature of the Bidder:** \_\_\_\_\_

**Name of the Bidder:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_

FORM OF BID

(LETTER OF OFFER)

Bid Reference No.SMIU/DPD&S-TEND-2016/004

Name of Work: (Supply of Uniforms for Security Staff, Technicians, Drivers, Peons and Janitorial Staff of SMI-University, Karachi.)

To:

The Executive Engineer  
SMI University  
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business under address and name of \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs. \_\_\_\_\_ - (Rupees \_\_\_\_\_ Only) or such other sum as may be ascertained in accordance with the said documents.
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. \_\_\_\_\_ /-(Rupees \_\_\_\_\_) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 16

Signature \_\_\_\_\_

In the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of

\_\_\_\_\_

(Name of Bidder in Block Capitals)

(Seal)

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Witness:

(Signature) \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# **SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY**



**TENDER-2016**

**TENDER DOCUMENTS FOR  
SUPPLY OF STATIONARY, SANITATION & CLEANING  
ITEMS/MATERIAL AT SMIU**

Name of Department      Planning & Development

Name of procuring agency      SINDH MADREESATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi-  
74000, Pakistan

Tel : 021-99217501-02-03 Fax : 021-99217504

Website: [www.smiu.edu.pk](http://www.smiu.edu.pk)

# SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: =92-21-99217504

Email: [info@smiu.edu.pk](mailto:info@smiu.edu.pk) , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/004

## TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010). as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit for supply of items
1	<b>SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSIRTY</b>	Rs.1000/-	30 days
2	<b><u>SUPPLY OF STATIONARY, SANITATION &amp; CLEANING ITEMS/MATERIAL AT SMIU</u></b>	Rs.1000/-	30 Days

### Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **5<sup>th</sup> April 2016 to 21<sup>st</sup> April 2016** and can be download from SPPRA website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and SMI University website: [www.smiu.edu.pk](http://www.smiu.edu.pk)
2. The filled, sealed Tenders will be received back on **22-04-2016 by 14:00** hours and will be opened on same days at **15:00 hours** before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



## TENDER DOCUMENTS

### SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS/MATERIAL AT SMIU

Dated: 5<sup>th</sup> April, 2016

**Sealed tenders will be opened on 22<sup>nd</sup> April, 2016 at 3:00 pm:**

1. Sealed Tenders are to be submitted in duplicate by reputed vendors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University, Karachi** on any working day by submitting an application on company's letterhead along with tender fee and complete profile of firm from **5<sup>th</sup> April 2016 to 21<sup>st</sup> April, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the **office SMIU, Karachi, on 22<sup>nd</sup> April, 2016 up to 3:00 PM, which shall be opened on the same day at 2:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.

**Executive Engineer**

The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

**SUPPLY OF STATIONARY, SANITATION & CLEANING  
ITEMS/MATERIAL AT SMIU**

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 The Supply/Installation should be made in the shortest possible time as per requirement of the University.
- 7 An agreement shall be made on stamp paper between the contractor/supplier and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 8 Advance payment will not be allowed.
- 9 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 10 The Vendor shall be bound to rectify the defect of the all executed items **up to 03 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 11 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 12 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 13 **Performance Security** will be submitted by the Contractor at the time of Agreement in the shape of Pay order, schedule bank guarantee or it may be deducted from running bills. The amount will be released after 03 months (Defect liability period), on the issuance of defect liability certificate by Planning & Development Department. However the performance security shall be governed in accordance with the Rule No. 39 of SPPRA-2010

- 14 All kind of firms are eligible to apply having prior work experience of similar nature of job.
- 15 **Bid security shall be governed under Rule No. 37 of SPPRA-2010.**
- 16 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 17 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 18 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 19 No compensation shall be allowed for any delay in execution of the work.
- 20 All work shall be executed under the control & directions of **Concerned Department of Sindh Madressatul Islam University Karachi.**
- 21 Income tax will be deducted at the source.
22. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.

**Executive Engineer**

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. SMIU/DPD&S-TEND-2016/004

Name of Work:

To:

The Executive Engineer  
SMI University  
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business under address and name of \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only) or such other sum as may be ascertained in accordance with the said documents.
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 16

Signature \_\_\_\_\_

In the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of

\_\_\_\_\_

(Name of Bidder in Block Capitals)

(Seal)

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Witness:

(Signature) \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

S.No.	Items/Description	Specification	Unit	Qty	Rate	Amount
1	Ball point Blue (needle tip)	Signature (BLU)	Pkts	40		
2	Ball Point Black (needle tip)	Signature(BLU)	Pkts	40		
3	Pointer Blue (soft line 0.3)	PIANO	Pkts	54		
4	Pointer Black (soft line 0.3)	PIANO	Pkts	30		
5	Pointer Red(soft line 0.3)	PIANO	Pkts	40		
6	Pointer (Gel) Blue	Piano	Pkts	10		
7	Pointer (Gel) Black	Piano	Pkts	10		
8	Pointer (Gel) Red	Piano	Pkts	5		
9	Pointer Green (japan eye 0.7)	Uni ball	Pkts	16		
10	Pointer (Blue) (japan eye 0.7)	Uni ball	Pkts	22		
11	Pointer (Black) (japan eye 0.7)	Uni ball	Pkts	16		
12	Board Marker Blue (2mm)	Dollar	Pkts	67		
13	Board Marker Black(2mm)	Dollar	Pkts	55		
14	Board Marker Green(2mm)	Dollar	Pkts	15		
15	Board Marker Red(2mm)	Dollar	Pkts	15		
16	Board Marker Ink blue (15ml)	Dollar	Pkts	30		
17	Board Marker Ink Black (15ml)	Dollar	Pkts	5		
18	Permanent Marker blue(2mm)	Dollar	Pkts	40		
19	Highlighter-90 (all colors)	Dollar	Pkts	235		
20	Whito Pen CLP 300	Mitsubishi (Ltd)	Pcs	125		

21	Whito Fluid Blanco	Mitsubishi (Ltd)	Pcs	125		
22	Pencil 2 ½ #999 (HB)	Dux(HB)	Pkts	100		
23	Eraser (D-2001)	DUX(high quality)	Pcs	200		
24	Sharpener	DUX (high quality)	Pcs	200		
25	Office files	Citizen/equivalent	Pcs	5000		
26	Ring Files Card/PVC	Creation/Best quality	Pcs	300		
27	Box Files	QB Imported PVC	Pcs	700		
28	File separator color	Deli/Paragon/equivalent	Pkts	300		
29	Blank Color Tags(Flage)	super sticky (Paper form)	Pkts	1000		
30	Marking stickers(Multi color paper)	Hengkin(3/3")	Pkts	220		
31	Paper Rim A4 (80gm)	Paper One	Rim	2500		
32	Paper Rim Legal(80gm)	Paper One	Rim	50		
33	Paper Rim A3(80gm)	Paper One	Rim	50		
34	Paper A4 Rim Kodak Photo (100 pgs)	Kodak (High Glass 180 g/m2)	Pkts	15		
35	Register paper loose	fine paper	Pcs	150		
36	Register 400 pages	Paragon (fine paper)	Pcs	100		
37	Attendance Register(600 pgs or more)	Deli/Paragon/equivalent	Pcs	125		
38	Large Writing / Letter Pad without spiral	Deli/Paragon/equivalent	Pcs	150		

39	Note Book Medium 300 pages (coral binding)	Deli/Paragon/equivalent	Pcs	120		
40	Colored pages (100pgs)yellow(80gm)	Fine Paper	Pkts	50		
41	Colored pages green(80gm)	Fine Paper	Pkts	50		
42	Colored Pages grey(80gm)	Fine Paper	Pkts	50		
43	Office Table set	Kaligon	Pcs	20		
44	Office Table set Calander	fine paper	Pcs	15		
45	File tray	Millat/Best quality	Pcs	35		
46	Stationary Box (pen holder)	Deli	Pcs	50		
47	Steel Scale a.12 inches	Swordfish	Pcs	50		
48	Steel Scale b.24 inches	Swordfish	Pcs	15		
49	U Clips	Three flower(36mm)	Box	200		
50	U Clips (Multi color)	3 flower(36 mm)	Box	40		
51	Dog Clip (1 1/2" & 1")	Diamond	Pkts	250		
52	Dock /Executive file	Cosmo	Pcs	10		
53	Office pin (Size# 2, 50g)	Sensa/chrysanthemum	Box	150		
54	Thumb pin	Peon	Box	300		
55	Paper Cutter	Feno cutter	Pcs	65		
56	Scissor	Boss	Pcs	120		
57	Stapler Machine large Heavy duty	RT 177(Korea)/equivalent	Pcs	10		



58	Stapler Machine medium	Deli(NO 0407)	Pcs	140		
59	Stapler (2way) (Medium)	Deli/Opal	Pcs	10		
60	Staple Pin Large	Sunwood/Dollar	Box	30		
61	Stapler Pin Medium	Sunwood/Dollar/equivalent	Box	300		
62	Hole Punch machine two hole (Heavy duty)(200 pgs or more)	Deli/equivalent	Pcs	23		
63	Hole punch machine two hole ( medium)	Opal(500)	Pcs	83		
64	Calculator (DJ-120D) Large	Casio (Original)	Pcs	10		
65	Calculator (scientific) ES 991	Casio (Original)	pcs	8		
66	Stamp pad Blue	Dollar	Pcs	14		
67	Stamp pad Ink (blue)	Dollar	Bottles	20		
68	Duplicating Ink	Dollar	Bottles	10		
69	Scotch Tape '1 inch	Nicefix	Pcs	248		
70	Scotch Tape large (transparent) 2 Inch	Nicefix	Pcs	65		
71	Paper Tape 1"	Opal/equivalent	Pcs	75		
72	Paper Tape 2"	Opal/equivalent	Pcs	50		
73	Masking Tape 3 Inch	Nicefix/Opal/equivalent	Pcs	70		
74	Gum Bottle (120 ml)	adx glue/equivalent		10		
75	Gum Bottle (1 ltr)	Elfor/equivalent	Btl	5		

76	Scotch Glue Stick Large	3 M /SHARI(Original)/equivalent	Pcs	105		
77	Scotch Glue Stick Medium	3 M (Original)/equivalent	Pcs	424		
78	Cell AA	Dura (Original)	Pcs	150		
79	Cell A AA	Dura (Original)	Pcs	60		
80	Door Bell wireless	Luckarm/equivalent	Pcs	15		
81	Nylon Thread	Big & Best quality	Roll	65		
82	Rubber Band	Euro Band	Pkts	200		
83	Color Pencils- 12 colors	Dollar	Pkts	15		
84	Oil Pastols colors	Shahzor	Pkts	12		
85	Soft board	Deli/Paragon/equivalent	Pcs	16		
86	Visiting Card Folder	Card holder	Pcs	30		
87	Telephone Contact Diary	12 F	Pcs	30		
88	Tap Dispencer	Deli	Pcs	30		
89	Envolpe A4 size	Fine Paper (Brown)	Pcs	6250		
90	Envolpe Legal size	Fine Paper (Brown)	Pcs	3750		
91	Envolpe Larger size	(Brown)33x14	Pcs	3750		
92	Envolpe Letter size	White	Pcs	5000		
93	File Dhaggha	Fine Quality	Pkts	10		
94	File Cover Single Hole	Fine Quality	Pcs	1500		
95	File Board	Paragon/equivalent	Pcs	255		
96	Cash Book (200 pgs)	Paragon/equivalent	Pcs	15		

97	Printed Envelope Letter Size Printed	Fine Quality	Pktss(P/P 100 Sheets)	40		
98	Printed Envelope A4 Size Printed	Fine Quality	Pktss(P/P 100 Sheets)	200		
99	Printed Envelope A3 Size Printed	Fine Quality	Pktss(P/P 100 Sheets)	90		
100	Letter head Printed(SMIU)	Fine Quality	Pktss(P/P 100 Sheets)	50		
101	Flash Card(Hard card multicolor)	Paragon/equivalent	Pkts	10		
102	Table Planner	Paragon/equivalent	Pcs	50		
103	Board Duster	Paragon/equivalent	Pcs	120		
104	File Box	Paragon/equivalent	Pcs	8		
105	Plastic Sheet (Plain)	Fine Quality	Roll	20		
106	Fomic Sheet (Mix Color)	Fine Quality	Dozn	15		
107	Fomic Sheet Glitter	Fine Quality	Dozn	15		
108	Chart paper (Mix color)	Paragon/equivalent	Pkts	8		
109	Ribbons (Mix Color) 1 & 1/2 "	Fine Quality	meter	8		
110	UHU Tube(Large)	UHU	Pcs	15		
111	Poster Color	mickey mouse	Set	15		
112	Carbon Paper	Deli/Paragon/equivalent	Pkts	10		
113	Graph Paper	Deli/Paragon/equivalent	Rim	10		
114	Ledger Paper(Legal size)(80gm)	Fine Quality	Rims	94		
115	Transperant file folder(multicolor)	Deli/Paragon/equivalent	Pcs	25		

116	Paper Tape 3"	Deli/Paragon/equivalent	Pcs	20		
117	Eraser (Hard rubber)	Deli/Paragon/equivalent	Pcs	10		
118	Sticker sheets(A4 size)	Deli/Paragon/equivalent	shts	650		
119	whiteboard with stand (4x3 ft)	Deli/Paragon/equivalent	pcs	8		
120	Duplicating paper		Rims	100		
120	Transparent plastic bag	fine plastic	Pcs	125		

SUB TOTAL \_\_\_\_\_

---

Cleaning Items						
S.No	Items	Spicification	Unit	Qty	Rate	Amount
1	Liquid soap bottle(500 ml)	Detol/ Safeguard/lifebuoy	Btl	2875		
2	Soap small	Safeguard	Pcs	150		
3	Soap large(family size)	Lux	Pcs	12		
4	Vim Liquid(500ml)	Lemon Max	Btl	250		
5	Tissue Box	Rose petal (luxury soft & gental)	Box	2136		
6	Tissue Roll	Rose petal	Pcs	2000		
7	Towel medium size white(24"x48") (100 %cotton)	Fine quality	Pcs	197		
8	Room Spray(300 ml)	Fresh touch	Pcs	600		
9	Mortin Spray (600 ml)	Mortein	Pcs	450		
10	Mortin Replent liquid(600 ml)	Mortein	Btl	80		
11	Narel Broom(600gms)	Fine Quality	Pcs	983		
12	Broom Phool(500gms)	Best Quality	Pcs	608		
13	Phnyle 3 ltrs	Caroline	Btl	1058		
14	Phnyle Small(225ml)	Caroline	btl	563		
15	Surf 100 gms (sachet)	Excel	Sachets	2700		
16	Scotch Bright with foam	Lemon Max	Pcs	1188		
17	Vim powder(450gms)	Lemon Max	Pcs	150		

18	Bleach liquid (1.5 ltrs)	Robin Bleach	Btl	80		
19	Sweapy (600 ml)	king	Btl	3000		
20	Classic Mope with heavy iron stick with 600gms refill	sample to be provided	Pcs	290		
21	Mope refill (600 gms)	100% cotton	Pcs	625		
22	Dusting Cloth (falalin 13x24)	Best Quality	Pcs	2500		
23	Toilet pump (plastic handle)	Best Quality	Pcs	30		
24	Balty (16 ltrs)	millat	Pcs	45		
25	Polywool Dusting Brush with large handle & metal stick	Best Quality	Pcs	60		
26	Dust Bin (Small) (office use with covered & padal)	millat	Pcs	25		
27	Dust Bin (Medium) (office use with covered & padal)	millat	Pcs	85		
28	Dash board Polish	Auto Champs/equivalent	Pcs	63		
29	Vehicle Body Polish	7 CF Hardwax/equivalent	Pcs	63		
30	Tyre bursh	Fine Quality	Pcs	19		
31	Carpet Brush	Fine Quality	Pcs	19		
32	Footmat	Fine Quality	Pcs	23		
33	Rate Killer Medicine	Fine Quality	Pkts	10		

34	Mouth Wash(500 ml)	LISTERINE Johnson & Johnson/equivalent	Btl	5		
35	Surf	Excel/Arial	KG	25		
36	Dust bin Shopper/Bag (120+240 ltrs)	Fine Quality	Pkts in kg	15		
37	Glint spray	peridot product ltd	Pcs	448		
38	Dust Bin (Large)(120 ltrs with handle & wheeled)	Best Quality	Pcs	15		
39	Aluminium Ladder (7 ft)	Heavyduty Aluminium	Pcs	1		
<b>Sanitation Items</b>						
1	Lock(70mm)heavy duty	Wohu	Pcs	64		
2	Commode Flunger	Sample to be provided	Pcs	36		
3	Boll cock	sample Commod vertical	Pcs	36		
4	Boll cock	sample Commod horizontal	Pcs	36		
5	Connection pipe 24"	Bravo,ZainMaster,AA rubber tube with brass check nutt	Pcs	45		
6	Connection pipe 30"	Bravo,ZainMaster,AA rubber tube with brass check nutt	Pcs	30		
7	Connection pipe 36"	Bravo,ZainMaster,AA rubber tube with brass check nutt	Pcs	15		
8	Waste with pipe 1-1/4"	Bravo,ZainMaster,AA rubber tube with brass check nutt	Pcs	45		
9	Foot volve 1-1/4"	ARS,Nagina,Waseem.Zahid,Brass	Pcs	8		
10	Waste with Pipe 1-1/4"	Best Quality	Pcs	45		
11	Wall socket 1-1/4"	Mark, United, TY Brass	Pcs	15		

12	Wall Socket 1"	Mark, United, TY Brass	Nos.	15		
13	Wall Socket 3/4"	Mark, United, TY Brass	Nos.	15		
14	Wall Socket 1/2"	Mark, United, TY Brass	Nos.	15		
15	C.P Nipple 2"	AD, MNI, Iqbal Brass dia 1/2"	Nos.	23		
16	C.P Nipple 1-1/2"	AD, MNI, Iqbal Brass dia 1/2"	Nos.	45		
17	C.P Nipple 1"	AD, MNI, Iqbal Brass dia 1/2"	Nos.	45		
18	Bib Cock	Master, Asia, Super Asia, Irfan, Faisal Painted Coated	Nos.	75		
19	Double Bib Cock	Master, Asia, Super Asia, Irfan, Faisal Painted Coated Painted Coated	Nos.	60		
20	Side Pillar Cock	Master, Asia, Super Asia, Irfan, Faisal Painted Coated/Washbasin	Nos.	60		
21	T-cock	Master, Asia, Super Asia, Irfan, Faisal Painted Coated	Nos.	60		
22	Bolt kit basin	Ashraf, ANN G.I	set	15		
23	Commode Seat Cover IFO	Sample	Nos.	30		
24	Commode Seat Cover (Talpur)	Sample	Nos.	30		
25	Muslim Shower with tube	Down Asia, Vital, Sunlight Plastic tube	Nos.	45		
26	Muslim Shower w/o tube	Down Asia, Vital, Sunlight	Nos.	60		
27	Manhole Cover with frame 24"x24"	TMP, GMP, SA G.I, GMP	Nos.	8		



28	Manhole Cover with frame 16"x16"	TMP, GMP, SA G.I, GMP	Nos.	4		
29	Manhole Cover with frame 12"x12"	TMP, GMP, SA G.I, GMP	Nos.	4		
30	Monoblock lifting pump	Siemens 1HP	Nos.	3		
31	Piston/Suction Pump with Motor	Bandoo, Javed, Golden 1HP	Nos.	2		
32	Motor belt 37"	Bandoo, Javed, Golden	Nos.	8		
33	Motor belt 38"	Bandoo, Javed, Golden	Nos.	8		
34	Motor volve	Golden, Javed, Nagina 1HP Piston Pump	Set	8		
35	Motor Bogi	1HP Piston Pump	Set	15		
36	Motor volve plate packing	Golden, Javed, Nagina 1HP Piston Pump	Set	8		
37	Pipe hook 1-1/4"	G.I	Nos.	45		
38	Pipe hook 1"	G.I	Nos.	75		
39	Pipe hook 3/4"	G.I	Nos.	75		
40	Pipe hook 1/2"	G.I	Nos.	45		
41	PVC Pipe 1-1/4"	AGM, Pak Arab, Steelex 20ft length, Pak white	Nos.	15		
42	PVC Pipe 1"	AGM, Pak Arab, Steelex 20ft length, Pak white	Nos.	30		
43	PVC Pipe 3/4"	AGM, Pak Arab, Steelex 20ft length, Pak white	Nos.	45		
44	PVC Pipe 1/2"	AGM, Pak Arab, Steelex 20ft length, Pak white	Nos.	15		
45	PVC Elbow 1-1/4"	Eurogulf, United, AGM, Pak Arab, white	Nos.	45		

46	PVC Elbow 1"	Eurogulf, United, AGM, Pak Arab, white	Nos.	60		
47	PVC Elbow 3/4"	Eurogulf, United, AGM, Pak Arab, white	Nos.	150		
48	PVC Elbow 1/2"	Eurogulf, United, AGM, Pak Arab, white	Nos.	45		
49	PVC Tee 1-1/4"	Eurogulf, United, AGM, Pak Arab, white	Nos.	15		
50	PVC Tee 1"	Eurogulf, United, AGM, Pak Arab, white	Nos.	30		
51	PVC Tee 3/4"	Eurogulf, United, AGM, Pak Arab, white	Nos.	60		
52	PVC Tee 1/2"	Eurogulf, United, AGM, Pak Arab, white	Nos.	30		
53	PVC Socket 1-1/4"	Eurogulf, United, AGM, Pak Arab, white	Nos.	15		
54	PVC Socket 1"	Eurogulf, United, AGM, Pak Arab, white	Nos.	15		
55	PVC Socket 3/4"	Eurogulf, United, AGM, Pak Arab, white	Nos.	15		
56	PVC Socket 1/2"	Eurogulf, United, AGM, Pak Arab, white	Nos.	15		
57	PVC Union 1-1/4"	Mark, United, TY, Pak Arab, white	Nos.	30		
58	PVC Union 1"	Mark, United, TY, Pak Arab, white	Nos.	30		
59	PVC Union 3/4"	Mark, United, TY, Pak Arab, white	Nos.	30		
60	PVC Union 1/2"	Mark, United, TY, Pak Arab, white	Nos.	15		
61	Bush Elbow 1/2"	TY, G&H, United, AGM, Pak Arab, white	Nos.	45		
62	Bush Elbow 3/4"x1/2"	TY, G&H, United, AGM, Pak Arab, white	Nos.	45		

63	Bush 1-1/4"x1"	TY, G&H, United, AGM,	Nos.	30		
64	Bush 1"x3/4"	TY, G&H, United, AGM,	Nos.	30		
65	Bush 3/4"x1/2"	TY, G&H, United, AGM,	Nos.	30		
66	End Cap 1-1/4"	TY, G&H, United, AGM,	Nos.	15		
67	End Cap 1"	PVC	Nos.	30		
68	End Cap 3/4"	PVC	Nos.	30		
69	End Cap 1/2"	PVC	Nos.	30		
70	PVC Solution 125ml	EZ world, AGM	Nos.	45		
71	Handle Volve 1- 1/4"	Compact, XD, SST, TY PVC	Nos.	4		
72	Handle Volve 1"	Compact, XD, SST, TY PVC	Nos.	45		
73	Handle Volve 3/4"	Compact, XD, SST, TY PVC	Nos.	45		
74	Handle Volve 1/2"	Compact, XD, SST, TY PVC	Nos.	15		
75	Wall socket 1-1/4"	Compact, XD, SST, TY PVC, Brass	Nos.	15		
76	Wall socket 1"	Compact, XD, SST, TY PVC, Brass	Nos.	45		
77	Wall socket 3/4"	Compact, XD, SST, TY PVC, Brass	Nos.	45		
78	Wall socket 1/2"	Compact, XD, SST, TY PVC, Brass	Nos.	30		
79	Floor Waste 6x6	Vision, Goldstar Plastic	Nos.	15		
80	Floor waster with cover 6x6	Vision, Goldstar Plastic	Nos.	8		
81	Soap Tray	Sample Plastic	Nos.	45		
82	Connection Whisher	Plastic, 100pc/pack	Pkts	4		
83	Tool Bag 18"	Sample	Nos.	2		

84	Tool Bag 20"	Sample	Nos.	3		
85	Screw Driver Set	Sample Steel handle with magnet	Nos.	2		
86	Pipe wrench 8"	KTC, Newstar	Nos.	2		
87	Pipe wrench 10"	KTC, Newstar	Nos.	2		
88	Tissue Roll Stand	Best Quality	Nos.	15		

Rupees in words ( \_\_\_\_\_ )

**Signature of the Bidder:** \_\_\_\_\_

**Name of the Bidder:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_