



BIDDING DOCUMENTS FOR OTHERS ARTICLES



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Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Special Security Unit (SSU), Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial Bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of Commandant, (SSU) Hassan Square Near Expo Center, Karachi.
- v. All bids must be accompanied by an earnest money (2%) of total bid amount, and must be delivered to the office of the Commandant (SSU) on or before 1500 hours up-to 21.11.2017. The bids will be publicly opened in the office of Commandant (SSU), Hassan Square near Expo Center at 1530 hours on the same day in presence of bidders who wish to remain present.
- vi. The Special Security Unit (SSU) Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids, bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Procuring Agency reserves the right to accept or reject one or all the tenders in accordance with SPPRA Rules-2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
Commandant (SSU),
Hassan Square, Near Expo Center, Karachi
Phone:: (92-21) –99244645, Fax (92-21) –99243865



- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA website (www.pprasinhd.gov.pk).

Sd/-

Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.



BID FORM for _____

To:

Addl: Inspector General of Police,
Karachi, Range.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 10% percent of the Contract Price i.e., Rs. for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 201____

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

WHEREAS _____ (hereinafter called “**the Bidder**” has submitted its bid dated _____ for the purchase of “ _____
_____, (hereinafter called “**the Bid**”).

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called “the Bank”) are bound into the Provincial Police Officer, Sindh, Karachi, Pakistan (hereinafter called “the Purchaser”) in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 201____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Provincial Police Officer, Sindh,
Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called “the Contractor” has undertaken, in pursuance of the bid for the purchase of hardware including “_____”, dated _____201__, (hereinafter called “the Contract”).

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.... ..10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ____ day of _____201__, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____



1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Commandant (SSU) equivalent to 2% of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

All proposal and price shall remain valid for a period of 30 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

(v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

(vi) OEM relationships & Warranties

- Hardware Arms & Ammunition/Equipment should have supplied items warranty, including parts and labour and license (if any).
- All Management Software provided should have warranties for one year against defects/bugs as well as updates.
- The responding organization (RO) to be authorized Partner / reseller, of **THE ORIGINAL MANUFACTURER.**



(vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of delivery of quoted item(s) specified in Annexure-D

Sr. No.	Item	Action Item	Response time (in hours)
1		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

(viii) Compliance to Specification

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

(ix) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.

(x) Liquidated damages.

- It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Special Security Unit (SSU) Sindh, Karachi as stated at sub clause (d).
- An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- An affidavit that the firm has never been blacklisted by any Government Department.
- Liquidated damages of 0.25% per day of the contract price will be deducted for delayed supply/delivery of item/equipment then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.



(xi) Delivery Time

- 30 days after issuance of Purchase Order.
 - **Mode of payment:** 100% after supply and successful testing of on the laboratory.
 - Release of performance guarantee after completion of warranty period (if applicable). Execution / Delivery will be at Special Security Unit (SSU) Sindh, Karachi.
- xii.** The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Commandant (SSU).
- xiii.** The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of Commandant (SSU). The same will be returned on due completion of the contract and warranty period.
- xiv.** To conform, the approved specifications, the evaluation criteria of bids will be based on the technical expert opinion, observation of evaluation committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- xv.** Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered / opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Purchase Committee. Further enquiry can be made from Commandant (SSU) telephone No. 021-99244645
- xvi.** Conditional tenders / bids will not be acceptable.
- xvii.** Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xviii.** Special Security Unit (SSU), Sindh Police reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Technical & Financial proposals (2 copies each) should be submitted by **1500** hours at the address given below:

Office of Commandant (SSU),
Hassan Square, Near Expo Center, Karachi
Phone: (92-21) –99244645, Fax (92-21) –99243865

- (i) The technical proposals will be opened on **21.11.2017** at **1530** hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as “TECHNICAL PROPOSAL” and “ FINANCIAL PROPOSAL” (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope



marked “FINANCIAL PROPOSAL” without the financial proposal shall not be considered and bid shall be rejected.

- (ii) Proposals shall be dropped in the sealed tender box kept in the office of **Commandant (SSU)**, upto **1500** hours. Samples / Brochures should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by **1500** hours on **21.11.2017** at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-A and Annexure-B. Please provide original brochures and samples of all the items proposed.

***CNIC copies of Owner/Authorized person along with witness should be enclosed.
(Please provide photocopies of relevant documents).***

(iv) **Opening of Proposals**

The proposals submitted against this RFP will be opened on date mentioned above at **1530** hours in front of the **Purchase Committee** of Sindh Police.



3. Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. Eligibility Criteria

- Valid registration with income tax.
- Valid registration with Sales tax.
- Company history years in business?
- Undertaking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the government department.
- Affidavit or undertaking or stamp paper that the firm has not been blacklisted previously by any executing agency.

(Note: All documents are mediatory and must be provided otherwise the bid will not be considered)

Evaluation Criteria and Comparison of Bid

The proposals shall be evaluated on the basis of following parameters.

S.No	Evaluation parameters	Marks	Brief Questionnaire	
1.	Specification	300	Compliance with required specification mentioned at annexure “D”. Attach Brochures/Samples of Quoted items	
2.	Financial Capabilities’	200	• Bank statement of last 3 Years	
			Minimum three years	Marks 75
			More than three year	Marks 100
			Less than three year	Each year obtain 25- Marks
			• Annual turnover	
			Minimum One Million	Marks 75
			More than One Million	Marks 100
			Less than One Million	Each obtain 25- Marks
3.	Relevant Experience	200	• Bidder should provide work order relating to work / supply mentioned in the Tender Notice	
			Minimum three work order	Marks 150
			More than three work order	Marks 200
			Less than three work order	Every one millino gets 15- Marks
Total Marks		700		

N.B

Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks. The bid did not obtaining minimum qualifying score shall not be consider and rejected. Out of the bid qualifying the evaluation criteria, the bid with lowest cost shall awarded contact provided it meets all other procedural requirements.



Information Required

A General

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid in according with PPRA Rules-2004, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.



Definitions

In this Contract, the following terms shall be interpreted as indicated:

- **“Purchaser”** means the Special Security Unit (SSU), Police Department, Government of the Sindh, Karachi – Pakistan
- **“Contractor”** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the Contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization/ Bidder Firm.
- **“RFP”** means Request for Proposal.



Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 201__, BY AND BETWEEN.

i) **Additional Inspector General of Police Karachi, Off Shahra-e-Faisal, Karachi.** hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s** _____
_____ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Additional Inspector General of Police Karachi, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/ NUMBER	Delivery
---	---	---	
---	---	---	
---	---	---	

3. AND WHEREAS, the **Additional Inspector General of Police Karachi**, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. **SORI(SGA&CD) 2-30/2010, dated 8th March 2010**



Annexure-A-2/4

4. That **M/s.** _____ participated in the response of open tenders, floated by Addl: IGP Karachi, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on _____.
5. That the rates offered by **M/s.** _____ for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s.** _____ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That **M/s.** _____ shall supply products/ items, articles described and specified along with quantity the above within _____ **days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at the office of Commandant (SSU), Hassan Square, Near Expo Center, Karachi, between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **Commandant Special Security Unit (SSU)**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/s.** _____ and nothing shall become due or recoverable by the **M/s.** _____ in respect on account of items/articles so rejected.



- vi) That all articles accepted shall be paid for the **Commandant (SSU)** at the rate of specified below (F.O.R Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.**_____ makes default, in the due performance of this agreement/contract in part or full, **Commandant (SSU)** shall be at liberty to impose and recover L.D. Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **Commandant (SSU)**, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The **Commandant (SSU)** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s.**_____ by the said **Commandant (SSU)** whether by virtue of agreement or otherwise.
- x) The Addl: IGP Karachi shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

1. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

SP/Special Security Unit (SSU)
On behalf of
Commandant Special Security Unit (SSU).

Witness:

1) _____

2) _____



Technical Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
Sr. No.	Specifications	Make & Model	Country of Origin	Supply During (in Days)
1				

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER (Sign + Seal)

**Financial Proposal Form**

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr. No.	Equipment(s)Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
Total Cost in Pak Rupees				
(in words. _____)				

Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of Commandant (SSU), Hassan Square, Near Expo Center Karachi.

BIDDER (Sign + Seal)



SPECIFICATIONS

OF

OTHERS ITEMS

**SPECIFICATIONS**

Technical Specification of Miscellaneous Items			
S.No	Items	Qty	Specification
1	Steel Wool (Carton)	20	Material: the fine wire wool is made of good quality steel wire with stable performance; And it is reusable for a long time the wire wool pad can be widely applied for polishing and cleaning most surfaces such as glass, furniture, etc.
2	Room Spray (Carton)	50	Certified from responsible sources
3	Energy Saver 20 Watt	700	Energy saving lightbulbs, long life CFL lightbulbs, 20 watt bulb, soft white, spiral,
4	Energy Saver 50 Watt	300	Energy saving lightbulbs, long life CFL lightbulbs, 20 watt bulb, soft white, spiral,
5	Energy Saver 75 Watt	200	Energy saving lightbulbs, long life CFL lightbulbs, 20 watt bulb, soft white, spiral,
6	Mosquito Spray (Carton)	20	Trigger spray, Target pests: Mosquitoes, Ticks, Chiggers, Mites, other insects, Kid safe: Yes, Scent: Odorless
7	Wall Clock With SSU Logo Plastic Water Cooler 120 Litter	100	Large black bold numbers against white face creates easy viewing with (SSU) monogram print. New production with silent non-ticking, sweeping movement mechanism. Precise quartz movements to guarantee accurate time Sturdy plastic case and glass lens, makes it easy to clean and keeps dust away from dial
8	Plastic Water Cooler 120 Litter	30	Drip-resistant spigots and leak-resistant screw-on lids Insulated to keep water or beverage cold BPA free. Capacity : 120 Ltr
9	Plastic Water Cooler 56 Litter	50	Drip-resistant spigots and leak-resistant screw-on lids Insulated to keep water or beverage cold BPA free. Capacity : 56 Ltr
10	Plastic Water Cooler 8 Litter	200	Drip -resistant spigots and leak-resistant screw-on lids Insulated to keep water or beverage cold BPA free. Capacity : 8 Ltr

**SPECIFICATIONS**

Technical Specification of Kitchen Items			
S.No	Items	Qty	Specification
1.	Large Casserole (Daig) With Cover	30	A daig generally use to cook Haleem and Biryani
2.	Large Caldron (Pateela)	10	Silver body use to cook qoorma etc
3.	Medium Caldron (Pateela)	10	Silver body with cover use to cook gravy
4.	Small Caldron (Pateela)	10	Silver body with cover use to cook gravy
5.	Large Cooking Spoon (Kafgir)	20	DURABLE: Made from high quality stainless steel and rubber, the serving spoon is solid and durable intended to last a lifetime SOFT GRIP & ERGONOMIC DESIGN: equipped with a soft rubber grip handle allowing for a comfortable ergonomic touch DISHWASHER SAFE:
6.	Gas Stove Small	10	2 Gas Burners, Variable Burner Control, Full Gas Stove, Easy-clean Enamel Oven Interior
7.	Fancy Tea Pot Set	20	The SSU pattern is available as a tea set. Featuring gold edging, each piece is decorated on white porcelain with a blue, orange and purple floral pattern. This set is sure to be a hit at your next family gathering, holiday, or just because. Not recommended for dishwasher or microwave use due to the gold trim. Each Tea Set Includes: Tea Pot with lid, Capacity 38 ounces Six Cups with Matching Saucers, Capacity 7 ounces Sugar (with lid) and Creamer set Sugar bowl capacity: 12 ounces Creamer capacity: 10 ounces
8.	Water Glass	100	Made of glass Ideal for juice or a favorite beverage Dishwasher safe
9.	Large Plate Melamine	1000	High-grade glazed melamine dinner plates are scratch and shatter resistant dinnerware. Dinner plate can use indoors and outdoors; more resilient to drops and dings than porcelain and ceramic. Will not absorb odors, flavors or colors. Can be used every day, Easy to cleanup in dishwasher
10.	Small Plate Melamine	1000	High-grade glazed melamine dinner plates are scratch and shatter resistant dinnerware Dinner plate can use indoors and outdoors; more resilient to drops and dings than porcelain and ceramic Will not absorb odors, flavors or colors. Can be used every day, Easy to cleanup in dishwasher
11.	Steel Water Jug	100	Steel water jug (straight handle) with attached Cap. Material: Stainless Steel with Coated, Capacity: 1500ml/2000ml, Others: Jug Height: 22cm, Diameter: 10cm
12.	Steel Water Glass	300	Steel Glass Set should be designed with an authentic raw material with. Material: Stainless Steel, Volume: 250 ml to 400 ml Shape: Round, Color: Silver
13.	Spoon Steel Large	500	Size Large, Extra-Fine Stainless steel construction, underscoring Hiware's commitment to high quality and function. Simple design allows for mix and match with your existing flatware. Working ends are modern, functional and comfortable, Dishwasher safe
14.	Spoon Steel Small	500	Size Small Extra-Fine Stainless steel construction, underscoring Hiware's commitment to high quality and function



			Simple design allows for mix and match with your existing flatware Working ends are modern, functional and comfortable, Dishwasher safe
15.	Suger Pot	50	Creamer and Covered Sugar Bowl, white, porcelain. Microwave and dishwasher safe
16.	Simple Tea Cups Carton	30	Material Ceramic Made of high-fired ceramic for maximum quality and function. Dish washer safe. Microwave safe.
17.	White Tray Full Size (With Ssu Monogram)	500	Full size Rectangular, Durable Plastic, with (SSU) Monogram

**SPECIFICATIONS**

Technical Specification Washing/Cleaning Items			
S.No	Items	Qty	Specification
1	Plastic Dish Washing Tub	50	Durable heavy duty construction Ideal for household tasks such as dishwashing
2	Plastic Water Tub	50	Perfect for household tasks such as soaking laundry or doing the dishes. Fits easily in a single or double sink Heavy duty construction
3	Dish Washing Surf Carton	20	Safe and hygienic, Eco friendly, Safe to hands, Skin friendly, Quality tested, Safe to use, Effective results, non toxic
4	Dish Washing Liquid Carton	20	Safe and hygienic, Eco friendly, Safe to hands, Skin friendly, Quality tested, Safe to use, Effective results, non toxic
5	Toilet Soap Carton	20	Safe and hygienic, Eco friendly, Safe to hands, Skin friendly, Quality tested, Safe to use, Effective results, non toxic
6	Liquid Hand Wash Carton	10	Safe and hygienic, Eco friendly, Safe to hands, Skin friendly, Quality tested, Safe to use, Effective results, non toxic
7	Dustbin Large	20	Durable construction cleans easily SIMPLE, CLEAN DESIGN:
8	Dustbin Small	20	Durable construction cleans easily SIMPLE, CLEAN DESIGN:
9	Mop With Stick	50	Thumb wheel clamps the mop firmly in place Durable handle For use with Rubbermaid Commercial mops
10	Wiper	50	large size with handle and durable standard quality
11	Phenyle Carton	20	Extensively used, Eco friendly, Exact composition, Effective Results, Fine packing, non toxic, Quality tested, Safe to use
12	Scrub Sponge Carton	20	Built with durable material Certified from responsible sources
13	Plastic Pipe	1000ft	Certified from responsible sources
14	Toilet Brush	100	Shape of handle is designed for a secure, comfortable grip Compact footprint is ideal for small spaces
15	Towel	100	Luxury cotton bath towel in measures 30 by 56 inches Woven with 100 percent ring spun cotton Machine washable, tumble dry on low For best results, wash separately on first use to minimize lint Made from natural materials and no harmful chemicals and synthetic materials are added,
16	Tissue Paper Box (Carton)	50	Certified from responsible sources
17	Tissue Paper Roll Carton	30	Certified from responsible sources
18	Steel Tub	10	Made of Galvanized Steel Water sealed seams Offset bottom keeps can off ground