Tender Document

Tender No. _ 06 _

PROCUREMENT OF MISCELLANEOUS ITEMS FOR 55TH CTP AND 49TH STP



CIVIL SERVICES ACADEMY

Walton Road, Lahore.

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Government of Pakistan
CIVIL SERVICES ACADEMY, LAHORE

TENDER NOTICE NO. 06

INVITATION TO BID

PROCUREMENT OF MISCELLANEOUS ITEMS FOR 55TH CTP AND 49TH STP FINANCIAL YEAR 2026-27

Civil Services Academy, Lahore invites sealed bids on open competitive basis, from the authorized distributors/suppliers/dealers who are registered with Income Tax and Sales Tax Departments, PRA and are on Active Taxpayers List of the Federal Board of Revenue, for procurement of miscellaneous items for 55th CTP and 49th STP at Civil Services Academy, Lahore.

2. Pre-bid meeting will be held on **02.12.2026 at 11:00 a.m.** in the Committee Room, Library, Walton Campus, Civil Services Academy, Lahore which is strongly advised to be attended by all the interested bidders.

3. E-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on **EPADS 2.0** at **https://vendors.epads.gov.pk/** and PPRA website http://www.ppra.org.pk.

4. The electronic bids, must be submitted by using EPADS on or before **14.12.2026 at 11:00 a.m.** All the interested bids are advised to bring one hard copy of their bid at the time of opening of bid. Electronic Bids will be opened on the same day at **11:30 am**.

Date: 20.11.2026

Additional Director (Admin)
Civil Services Academy,
Lahore

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1. Introduction of Purchaser.

Civil Services Academy (hereinafter to be called "**Purchaser**" is an autonomous organization under the administrative control of the Establishment Division Invitation to Bids

i. The Purchaser invites sealed Bids from the original manufacturers/authorized distributors, suppliers for miscellaneous items of this Academy: -

Sr#	Name of Item and specification	Qty
1.	Procurement of Misc. Items	**At Annex-C**

ii. The Tender Document No. 06 carrying all details can be downloaded from PPRA's website: **http://www.ppra.org.pk** and EPADS 2.0 **https://vendors.epads.gov.pk**

iii. For the purposes of this tender, Public Procurement Rules 2026 (PPRA Rules) as amended from time to time shall be followed.

2. Instructions to Bidders

i. As per **Rule 27(a) of PPRA Rules, 2026** Single Stage – One Envelope Bidding Procedure.

ii. Bids, prepared in accordance with the instructions provided in the bidding documents, must be submitted via EPADS by **14.12.2026 at 11:00 am**. **All the interested bids are advised to bring one hard copy of their bid with original bid security at the time of opening of bid**.

iii. Bid will be opened electronically via EPADS in the Committee Room, Library, Walton Campus, Civil Services Academy, Lahore by the Procurement Committee at **11:30 am** on **14.12.2026** in presence of the Bidder(s) or their authorized representatives, for which they shall ensure their presence without further invitation. In case, last date of bid submission falls on/within the official holidays, the last date for submission of bids shall be the next working day.

iv. The stock shall be delivered within **15 days** from the date of award of contract otherwise **Liquidated Damages (under Clause 6 of the bid document)** shall be imposed.

v. In case any defect appears in Tender items, the shortcoming shall be fulfilled by the contractor.

vi. Rate for each item shall be quoted as per samples approved by the Procurement Committee and shall be in Pak Rupees only.

vii. The Purchaser shall announce details of the bidders at the time of opening of bids.

viii. No bid shall be accepted unless complete in all respects. Further, conditional bids shall not be accepted/ considered.

ix. The bidder (s) shall submit the list of his Partners/Co-owners/ Directors/Joint Ventures/Suppliers along with the bid, if any.

x. The bidder (s) shall bear all costs/expenses associated with the preparation and submission of the bids and the Purchaser shall in no case be responsible for those expenses.

xi. Bids received after due date/time shall not be considered.

xii. A bid withdrawn after the deadline for submission of the bid and prior to the expiry of the bid validity period, shall result in forfeiture of the **bid security** amount as mentioned at **Clause 4**.

xiii. In case, the successful bidder fails to execute the work order as per terms and conditions laid down in the Bid document/ contract (other than delay) or items supplied are found lower in quality, the Purchaser shall have the right to cancel the contract at any time and forfeit **10% Performance Guarantee (under Clause 5 of the bid document)**.

xiv. There shall be no partial payment. The payment will only be made at the successful completion of the contract made by the contractor.

xv. Before submitting any offer, bidders may consult the Purchaser regarding any query.

xvi. The Purchaser reserves all rights to accept or reject any bid/proposal submitted in response to the Advertisement prior to acceptance.

3. Bid Validity Period:

Bid validity period shall be effective for **90 days** from the date of opening of Bids.

4. Bid Security:

Bid shall be accompanied by **Bid Security/ Call Deposit Receipt @ Rs. 204,514/-** in the shape of Bank Draft/Call Deposit/Banker cheque in favour of **Director General, Misc. Receipt Fund Account, Civil Services Academy, Lahore**, which is refundable on request, to the unsuccessful bidder (s) within two weeks of the finalization of tender process. Bid security of successful bidders will be returned on their request, after signing of the contract and furnishing of 10% Performance Guarantee.

5. Performance Guarantee.

i. The successful bidder shall deposit **10% of bid amount as "Performance Guarantee"** in shape of Bank Draft/Call Deposit/Banker Cheque in favour of **Director General, Misc. Receipt Fund Account, Civil Services Academy, Lahore**, before signing of the contract. Performance Guarantee shall be retained by the Purchaser for six months.

ii. The purchaser shall have right to forfeit the "**Performance Guarantee**", if the contractor violates any of the terms and conditions of the Bid document/contract, except delay in provision of the Tender Items for which liquidated damages under **Clause-6** of the Bid document will be imposed.

6. Liquidated Damages

If the Contractor fails in timely supply of the required tender items as per delivery schedule, the Purchaser without prejudice to any other right of action/remedy, shall deduct a sum of money @ 01% of the total Contract Price as liquidated damages, for every day of delay from the scheduled delivery date (s) to the actual delivery date (s), provided that the amount so deducted shall not exceed, the aggregate 10% of the Contract Price.

7. Warranty

The successful bidder shall submit **"01-year warranty certificate**" regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of an item, if applicable.

8. Evaluation Criteria:

i. The technical evaluation shall be done as follows: -

a) Technical qualification of bidder / bidding firm.
b) Evaluation of sample as per Technical specification.

ii. The bidder (s) shall provide copies of NTN, STRN and PST Certificates issued from FBR/PRA with their bids, as Proof of Active Tax Payer.

iii. The bidder (s) are required to furnish an Affidavit **as per Annex-A** along with their Bid Proposal, to the effect that the bidder (s) has not been blacklisted by any Provincial or Federal Government Department, Agency, Organization or Autonomous Body or Private Sector Organization anywhere in Pakistan and they have not been involved in any litigation with any client during the last three years.

iv. The bidder (s) are required to furnish Bid Proposal Submission Forms **as per Annex-B** along with their Bid Proposals.

v. The bidder (s) shall provide documentary proof that they have their operational office within Pakistan.

vi. The bidder (s) shall provide their complete profile giving all necessary details with certificate showing minimum **01-year** relevant experience in relevant field (preferable).

vii. Previous contracts with government/semi-government/private organizations (attach copies of work orders).

viii. The **samples (except samples of branded items)** provided by bidder (s) as per **Clause-2 (v)**, shall be evaluated according to the approved samples. Therefore, prospective bidders are required to submit all necessary samples.

ix. The bidder (s) are required to furnish Bid Proposal Submission Form **as per Annex-B**. The Bid Proposal shall be accompanied by **bid security as mentioned at Clause-4**.

x. The bidder (s) are required to furnish Price Schedule **as per Annex-C**.

xi. The quoted price shall include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favour of the Purchaser, the contractor shall be bound to adjust the

same in the Bid Proposal.

xii. In case of discrepancy between the cost/price quoted in words and in figures, the lower of the two shall be considered.

xiii. In evaluation of the price of items which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price shall be determined and considered inclusive of such duties and taxes.

xiv. The Purchaser shall not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the contractor.

9. Arbitration

All claims and disputes arising out of or relating to this agreement shall be referred by the aggrieved party to the sole Arbitrator i.e. Additional Director (Admin), Civil Services Academy, Lahore.

10. Cancellation of Tender

The Competent Authority reserves all rights to cancel the Tender at any stage. The authority is not bound to intimate the reasons for such cancellation.

(On Stamp Paper)

CONTRACT

This CONTRACT is made on **[Date]**, between **Civil Services Academy, Lahore** (the "Purchaser"), on the one part, and **Contractor [full legal name of Contractor],** on the other part individually /severally liable to the Purchaser for all of the Contractor's obligations under this Contract.

RECITALS

WHEREAS,

(a) The Purchaser has requested the Contractor to provide Tender Items according to Bid Document.

and

(b) The Contractor, having represented to the Purchaser that it has the required professional skills, personnel and technical resources, has agreed to provide Tender Items, on the terms and conditions set forth in this Contract and Bid document.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the prescribed Tender Items at the time and in the manner, in conformity with the Terms & Conditions of the Contract and Bid document.

2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract price which may become payable, at the time and in the manner, in conformity with the provisions of the Contract and Bid document, in consideration of supply of the Tender Items and complete satisfaction of the Purchaser.

3. The contractor shall supply Tender Items in the quantity and at the rates as quoted in the proposal submitted by the contractor and as per prescribed samples mentioned in the bid document within a period of **15 days** from the date of awarding of this contract.

4. In case, any defect appears in Tender Items, the shortcoming shall be fulfilled by the contractor.
5. The Tender Items of Walton Campus shall be delivered to the Store Officer and Tender Items of PAS Campus shall be delivered to Caretaker, Civil Services Academy, Lahore.
6. The contractor shall solely be responsible for any discrepancy or damage to the supplied Tender Items.
7. The contractor shall submit "01-year Warrantee Certificate" regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of item (s).
8. Bid security of the total Bid price by contractor in the shape of Bank Draft/Call Deposit/Banker Cheque in favour of the **Director General, Misc. Receipt Fund Account**, Civil Services Academy, Walton, Lahore will be returned to them on their

request, after signing of the contract and furnishing of 10% of Bid amount as performance guarantee in shape of Bank Draft/Call Deposit/Banker Cheque. The "Performance Guarantee" shall be returned after the completion of "Warranty Period".

9. The purchaser shall have a right to forfeit the "**Performance Guarantee**", if the contractor violates any of the terms and conditions of the bid document/contract, except delay in provision of the required Tender Items for which liquidated damages under Clause 6 of the Bid document shall be imposed.
10. There shall be no part payment. The payment shall only be made after the successful completion of the commitment made by the contractor in the Bid document and after satisfactory supply of entire category of the Tender Items.
11. All claims and disputes arising out of or relating to this agreement shall be referred by the aggrieved party to the sole arbitrator i.e. Additional Director (Admin), Civil Services Academy, Walton, Lahore.
12. The terms and conditions mentioned in the Bid document shall be considered part and parcel of this contract agreement.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For **[Civil Services Academy]**
(the Purchaser)

For **[ ]**

WITNESSES:

Name _____ Name _____

Signature _____ Signature _____

CNIC # _____ CNIC # _____

ANNEXURE-A

(On Stamp Paper)

AFFIDAVIT

We, (Name & address of the firm), do hereby declare and solemnly affirm that:

1. We have not been blacklisted from any Government/Semi Government Department/Autonomous Body or Private Company/Organization.
2. We have not been involved in any litigation with any client during the last three years.
3. We acknowledge that we have read, understood and accepted the terms and conditions of bid document.
4. We understand that the Purchaser shall have the right, at its exclusive discretion, to require, in writing, further information or clarification of the tender, from any or all the contractor (s).
5. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the terms and conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____day of _____20___

Signature (Company Seal)

In the capacity of _____
Duly authorized to sign bids for and on behalf of:

ANNEXURE-B

Bid Proposal Submission Form

[Location, Date]

To

Additional Director (Admin),
Civil Services Academy,
Walton, Lahore.

Dear Sir,

We, the undersigned, offer to provide the Tender Items in accordance with your requirement/Tender Document No. 06 and our Proposal. We are hereby submitting our Bid Proposal sealed single envelope.

We, will provide the Tender Items in accordance with the approved samples as mentioned in Bid Document of Tender No. 06. Our attached Bid Proposal is for the sum of (insert amount in words and figures). This amount is inclusive of all taxes.

We undertake, if our Proposal is accepted, to provide Tender Items mentioned in the bid document related to the assignment in specified time schedule.

Our Bid Proposal shall be binding upon us up to expiry of the validity period as per contract attached.

We understand you are not bound to accept any Proposal you receive.

We have studied the Tender document and shall fully abide by its terms & conditions.

Yours Sincerely,

Name and Designation of Signatory with official seal
Name of Firm

Address

ANNEXURE-C

PRICE SCHEDULE/ FINANCIAL COST SHEET

Sr#	Description	Qty	Unit	Rate	Amount
	PAS Campus				
1	Attendance Register (200 pages) Good Quality	12	Nos.		
2	Uni Ball Macro (Eye fine or equivalent)	300	Nos.		
3	Uni Ball Sgino or equivalent	300	Nos.		
4	Ball Pointer (Dollar or equivalent)	500	Nos.		
5	Ball Point (Crystal or equivalent)	300	Nos.		
6	Ball Point (Piano or equivalent)	500	Nos.		
7	White board (3x4 feet) with stand	5	Nos.		
8	Clip Paper	100	Pkt.		
9	Cell AAA (Pencile) Toshiba or equivalent)	200	Nos.		
10	Cell (Clock) Toshiba or equivalent	100	Nos.		
11	Clip Binder	50	Nos.		
12	Drawing Pins / Thumb pins (Good Quality)	50	Pkt.		
13	Duster White Board (Good Quality)	25	Nos.		
14	Dak Pad (Folder) Good Quality	20	Nos.		
15	Envelop File Size (without cloth) brown	1500	Nos.		
16	Envelop Full Size (with cloth) brown	1000	Nos.		
17	Envelop A-4 (Good Quality)	2000	Nos.		
18	Envelop Printed 9 x 4 white (Good Quality)	1000	Nos.		
19	Envelop White 9 x 6 (Good Quality)	250	Nos.		
20	Envelop 9 x 4 Brown (Good Quality)	5000	Nos.		
21	Eraser / Rubber (Dollar or equivalent)	100	Nos.		
22	Envelop File Size White	1000	Nos.		
23	File Board (Good Quality) (as per sample)	1000	Nos.		
24	File Cover (Plastic / file Box Blue) as per sample	300	Nos.		
25	File Cover A-5 (as per sample)	3000	Nos.		
26	File Cover A-5 (for personal file of P.Os, Blue Color) as per sample	200	Nos.		
27	Fluid Pen kitta or equivalent	100	Nos.		
28	File Folder (Rexine) as per sample	300	Nos.		
29	Face Mask 3 play (Box of 50 mask)	20	box		
30	Gum Bottle Small (Nafees or equivalent)	50	Nos.		
31	Gum Stick 21 Grm (UHU or equivalent)	200	Nos.		
32	Hand Sanitzer 450ml (Lifebouy or equivalent)	50	Nos.		
33	Ink (Blue + Black) Dollar or equivalent	20	Nos.		
34	Marker (Highlighter) Palikan or equivalent	200	Nos.		
35	Marker White Board (Dollar or equivalent)	200	Nos.		
36	Marker Permanent (Dollar or equivalent)	200	Nos.		
37	Board Marker Refiling (Dollar or equivalent)	10	Nos.		
38	Mosquito Repellent 45ml (Mospil or equivalent)	50	Nos.		
39	Noting Pad (Good Quality)	200	Nos.		
40	Note Pad Rough Pad (Good Quality)	150	Nos.		
41	Paper cutter (Good Quality)	25	Nos.		
42	Punch Machine Single Hole (Good Quality)	30	Nos.		
43	Lead Pencil HP or equivalent	250	Nos.		
44	Paper Imported A-4 (AA or equivalent)	600	Ream		
45	Paper Imported Legal Size (AA or equivalent)	5	Ream		
46	Paper Rulled (Good Quality)	150	Kg.		
47	Peon Book 100 pages (Good Quality)	10	Nos.		
48	Paper Chart	100	Nos.		
49	Paper Graph	50	Nos.		

50	Register Rulled 180 pages (Good Quality)	20	Nos.		
51	Register Dairy 180 pages (Good Quality)	10	Nos.		
52	Register Dispatch 180 pages (Good Quality)	10	Nos.		
53	Register Stock 700 pages (Lion press or equivalent)	10	Nos.		
54	Log Book Register for vehicle	10	Nos.		
55	Stapler Pins 24/60 (Dollar or equivalent)	300	Pkt.		
56	Stapler Pins 23/8, 23/13, 23/10 (Dollar or equivalent)	50	Nos.		
57	Stapler Machine 45N (Deli or equivalent	10	Nos.		
58	Stapler Machine (heavy duty) Deli or equivalent	2	Nos.		
59	Scotch Tape 1`` Good Quality 60 yard	50	Nos.		
60	Scotch Tape 2``Good Quality 60 yard	25	Nos.		
61	Scotch Tape 1"2/1" Good Quality 60 yard	20	Nos.		
62	Double Tape (Good quality)	10	Nos.		
63	Tape Masking 1" (Good Qality)	10	Nos.		
64	Sharpner (Dollar or equivalent)	100	Nos.		
65	Stamp Pad (Crystal or equivalent)	20	Nos.		
66	Sticky Flag (Good Quality)	20	Nos.		
67	Stamp Pad Ink (Crystal or equivalent)	10	Nos.		
68	Short Hand Note Book 150 pages (Good Quality)	30	Nos.		
69	Scale/Foot 12" Steel (Good Quality)	10	Nos.		
70	Stapler Pin opener (Good Quality)	5	Nos.		
71	Scissors 6" China (Good Quality)	5	Nos.		
72	Toner Photocopy (bizhub)	3	Nos.		
73	Small file tag threads dori 6”	200	Bunch		
74	Toner Photocopy bizhub 450i Tonr (TN628)519	2	Nos.		
75	Sticky Note (Good Quality)	25	Nos.		
76	Tonner 107A for HP LaserJet M107w	10	Nos.		
77	Toner 117A Complete Set for HP LaserJet 150 color	2	Nos.		
78	Tonner 204A for HP LaserJet 180n complete set	2	Nos.		
79	Toner 79A for HP LaserJet M12W	10	Nos.		
80	Tonner 89A for HP LasetJet M507dn	10	Nos.		
81	Tonner Complete set for HP Smart Tank 510 Series	2	Nos.		
82	Tonner 76A	20	Nos.		
83	Network Cable Cat-6 FTP Coil	3	Coil		
84	Laptop Battery for Dell Latitude 3510	50	Nos.		
				Total	
	Walton Campus				
85	Towel Tissue (Rose Petal or equivalent)	1500	pkt		
86	Tissue Roll (Rose Petal or equivalent)	2500	Roll		
87	Tissue Box (Rose Petal or equivalent)	600	Box		
88	Small file tag threads dori 6” (pkt of 10 tags bundle)	50	Pkt		
89	Paper Tape 1 Inch (Good Quality)	60	Nos.		
90	Paper Tape 2 Inch (Good Quality)	48	Nos.		
91	Sharpener (Dollar or equivalent)	100	Nos.		
92	Paper Punch Single Hole (Good Quality)	24	Nos.		
93	Scoth Tape 1 Inch (Good Quality) Maximum length	60	Nos.		
94	Scoth Tape 2 Inch (Good Quality) Maxium length	48	Nos.		
95	Electric Tape (Nitto, Osaka or equivalent)	300	Nos.		
96	Mosquito spray 300ml (kingtox / mortien or equivalent)	48	Nos.		
97	Air Freshner 300ml (Fridi / Fresco or equivalent)	60	Nos.		
98	Broom (Good Quality)	100	Kg		
99	Stamp Pad ink 28 ml (Dollar or equivalent)	24	Nos.		
100	Stamp Pad (Crystal or equivalent)	24	Nos.		
101	File cover for probationary officers (as per sample)	500	Nos.		
102	File Cover (Good Quality) (as per sample)	1500	Nos.		
103	File Board (Good Quality) (as per sample)	1000	Nos.		

104	Metal Desk Organizer with Three-Tier Shelves for Letter/Tabloid Files and Documents (Good Quality)	12	Nos.		
105	Transparent Paper Folder Clear Button Bag, legal size	48	Nos.		
106	High lighter (Good Quality)	50	Nos.		
107	White Board Marker (Dollar or equivalent)	50	Nos.		
108	White Board Marker Refill ink 15ml (Dollar or equivalent) 4 color	48	Nos.		
109	Permanent Marker (Dollar or equivalent)	50	Nos.		
110	Permanent Marker Refill ink 15ml (Dollar or equivalent) 4 color	48	Nos.		
111	Box of stapler pin 24/6 (1000x20)	50	Box		
112	Pin Opener (Good Quality)	48	Nos.		
113	Scissor 6" (China good quality)	24	Nos.		
114	Stapler Machine 45N (Good Quality)	48	Nos.		
115	Shield Steel 10” with stand & Box (as per CSA Sample)	400	Nos.		
116	Tonner Printer AAJ 7030 Konica Minolta E-458 original / compatible (Monomum 20 thousand yield)	30	Nos.		
117	C Size Cell 1.5V Toshiba or equivalent	24	Nos.		
118	Diary / Dispatch Register 200 pages (Good Quality)	12	Nos.		
119	Hand Wash 200ml (Lifebouy or equivalent)	300	Nos.		
120	Calculator Solar Dual Power, 14-bit Large Display (Citizen, Casio or equivalent)	12	Nos.		
121	Surf 75grm (Surf Exccel/Bounes or equivalent)	101	Nos.		
122	Running Capacitor (45 uF) Japan/USA or Equivalent	2	Carton		
123	Running Capacitor (60 uF) Japan/USA or Equivalent	2	Carton		
124	Fan Capacitor (5 uF) Amber/Axen or Equivalent	40	Nos.		
125	Fan Capacitor (6 uF) Amber/Axen or Equivalent	40	Nos.		
126	3-phase AC magnetic contactors from Fuji, Schneider, Siemens or Equivalent	40	Nos.		
127	Thimbles (Wire Terminals) good quality	6	Pkt		
128	Control fuses Good quality	4	Pkt		
129	Copper welding rod USA or equivalent	3	Kg		
130	Wrapping Tape & Insulation Tube	2	box		
131	Washing Chemical / Service Solution good quality	3	Can		
132	Cleanig Foam Spray good quality	2	Carton		
133	Magnetron LG, Samsung, and Panasonic or Equivalent	8	Nos.		
134	High Voltage Transformer LG/MD or Equivalent	5	Nos.		
135	High Voltage Diode Haier/Semico or Equivalent	15	Nos.		
136	Door interlock switches Omron/micro or equivalent	25	Nos.		
137	Main control board (PCB) LG/Gree or equivalent	5	Nos.		
138	Microfuse & Thermal fuse TDK/littlefuse or equivalent	30	Nos.		
139	Turntable Glass Tray & Roller Ring LG/Generic or equiv	8	set		
140	Turntable motor Galanz/MDD or equivalent	10	Nos.		
141	Cooling fan motor YJH/ocean or equivalent	5	Nos.		
142	Power cord & plug cable generic or equivalent	10	Nos.		
143	Heat Gun Total/Bosch or equivalent	2	Nos.		
144	R134a Gas Cylinder (USA or equivalen)	5	Nos.		
145	Overload Protector (OLP) LG/Secop or equivalent	30	Nos.		
146	Thermostat (Cold & Heat) FSTB/Robersbaw or equiv	20	Nos.		
147	Relays (PTC & Magnetic) Omron/Kliton or equiv	30	Nos.		
148	Capacitor (Straring & Running) Cbbfo/tibcon or equiv	30	Nos.		
149	Copper filter Castel/Hongsen or equiv	40	Nos.		
150	Capillary tubes Kobleco/Luvertor or equiv	15	Roll		
151	Service Valve Dunan/Castel or equiv	25	Nos.		
152	Brazing / Copper rods Bohler/Rathenbeger or equiv	3	kg		
153	Water Trap (Plastic) Orient/Haier or equiv	15	Nos.		
154	Water Trap (Brass) Orient/Haier or equiv	15	Nos.		
155	Silicon Pipes Local/HVAC or equiv	10	Roll		

156	Float valve Axen/Mistubishi or equiv	15	Nos.		
157	Wire 2 core 7x52 silver GM/Fast or equiv	4	Coil		
158	Wire 2 core 7x44 Copper GM/Fast or equiv	6	Coil		
159	Wire 2 core 7x29 Copper GM/Fast or equiv	10	Coil		
160	Wire Single core 7x29 Copper GM/Fast or equiv	12	Coil		
161	Wire Single core 3x29 Copper GM/Fast or equiv	18	Coil		
162	Wire 2 core 3x29 Copper GM/Fast or equiv	6	Coil		
163	Holder E27 screw type hanging KM/Farhan or equiv	3	Dozen		
164	Show power plug Dolphin/Bag or equiv	6	Dozen		
165	Power plug china or equiv	12	Dozen		
166	Tape 10 yard Osaka/Neto or equivalent	1	Petty		
167	Wire 40x76 GM/Fast or equiv	12	Coil		
168	Wire 7x52 4 Core Copper GM/Fast or equiv	1	Coil		
169	Safety shoes (rubber) Bata/Servic or equiv	9	No		
170	Safety gloves (Rubber and leather) china or equiv	2	pair		
171	Multi Socket spinar set Forward/Force or equiv	6	No.		
172	Drill Bits Regular Rex/Stainlay or equiv	3	Dozen		
173	Multy socket for LP+PP Farhan/KM or equiv	2	Box		
174	Ladder 15 feet double good quality	1	No		
175	Light Plug china / Km or equiv	10	Box		
176	Plass 6" Pride/Jtake or equiv	1	No		
177	Side Cutter Pride/Jtake or equiv	1	No		
178	Nut Bolt 1", 1.5", 3" good quality	3	Box		
179	Washer for steel nail 1/2", 3/4" good quality	1	Kg		
180	Bulb E27 12W Osaka/Philps or equiv	80	No.		
181	Garden Lights Fluid light 100W Agree/Osaka or equiv	50	No		
182	Steet Lights 100W Osaka/Agree or equiv	50	No		
183	Steet Lights 50W Osaka/Agree or equiv	50	No		
184	Garden Lights (As per CSA sample) Good quality	36	No		
185	Wire 2 core thin type good quality	2	Coil		
186	Sitta bulb 12W for garden light (As per CSA Sample) Good Qaulity	50	No		
187	Sho two pin KM/Farhan or equiv	48	No		
188	LED Panel 2x2 Osaka/Agree or equiv	12	No		
189	Bed switch Baig/Farhan or equiv	4	Dozen		
190	Bracker single pole 10/20 Amp ABB/LS or equiv	80	No.		
191	Bracker two pole 63 Amp ABB/LS or equiv	40	No		
192	Bracker two pole 40 Amp ABB/LS or equiv	40	No		
193	Bracker three pole big size 100Amp ABB/LS or equiv	18	No		
194	Bracker three pole small 63 Amp ABB/LS or equiv	12	No		
195	Pipe 3/4" 100 length good quality	1	bundle		
196	Pipe 1/2" 100 length good quality	1	bundle		
197	Pipe band 3/4 Good quality	1	bundle		
198	Pipe band 1/2 Good quality	1	bundle		
199	LED light 4 feet double Osaka/Agree or equiv	4	Box		
200	Handle valve 3/4 Faisal or equivalent	50	Nos.		
201	Taflon Tape (Good Quality)	200	Nos.		
202	Side Piller Cock (Latif or equivalent)	50	Nos.		
203	PVC-U Pipe Medium (Popular or equivalent) 2" Dia length	24	length		
204	Eblow PVC Pipe (Popular or equivalent) 2" Dia	100	Nos.		
205	Gas Regulator (04)	30	Nos.		
206	CP Nozel 1"	100	Nos.		
207	CP Nozel 1 1/2"	100	Nos.		
208	CP Nozel 2"	100	Nos.		
				Total	
			G. Total		

Signature of authorized person

Name:

(Company Seal)

_____

In the capacity of
Duly authorized by

Note: No cutting or overwriting is allowed.

(Member) (Member) (Member) (Member)

(Chairman)