



Government of Pakistan
CIVIL SERVICES ACADEMY, LAHORE

TENDER NOTICE NO. 03

INVITATION TO BID

**FOR PROCUREMENT OF MISCELLANEOUS ITEMS
FOR THE FINANCIAL YEAR 2023-2024**

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 and are on Active Taxpayers List of the Federal Board of Revenue, for supply of Misc. Items at Civil Services Academy, Lahore.

2. Pre-bid meeting will be held on 24.05.2024 at 11:00 a.m. in the Conference Room, DG Block, Civil Services Academy, Lahore which is strongly advised to be attended by all the interested bidders.
3. Tender document of Tender No. 03 for '**Procurement of miscellaneous items**' containing detailed terms and conditions may be downloaded free of cost from the Civil Services Academy's website i.e. <https://www.csa.gov.pk> and of PPRA's website <http://www.ppra.org.pk>.
4. e-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk)
5. The electronic bids, must be submitted by using EPADS on or before 03.06.2024 at 12:00 p.m. Manual bids, shall not be accepted. Electronic Bids will be opened on the same day at **12:30 Noon**. This advertisement is also available on PPRA website <http://www.ppra.org.pk>.

Dated: - _____

Additional Director (Admin)
Civil Services Academy
Lahore

Tender Document

Tender No. 03

PROCUREMENT OF MISCELLANEOUS ITEMS



CIVIL SERVICES ACADEMY

Walton Road, Lahore.

Phone: (+92) (42) (99220462), Fax: (+92) (42) (99220076)

URL: www.csa.gov.pk

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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 supply of Miscellaneous items (**Tender Items**) for the official use of this Academy: -

Sr#	Description	Specifications/Standards/ Quantity
1.	Paint Items	Annex-D
2.	Electrical Items	Annex -E
3.	Gardening Items	Annex -F
4.	Sanitation Items	Annex -G
5.	Plumbing Items	Annex -H
6.	Stationery Items	Annex -I
7.	Sports Items	Annex -J
8.	Medical Equipment	Annex -K

- ii. The Tender Document 03 carrying all details can be downloaded from the website of Civil Services Academy, Lahore i.e. <https://www.csa.gov.pk> and PPRA’s website: <http://www.ppra.org.pk>.
- iii. For the purposes of this tender, Public Procurement Rules 2004 (PPRA Rules) as amended from time to time shall be followed.

2. Instructions to Bidders

- i. As per **Rule 36(a) of PPRA Rules, 2004** Single Stage - Single Envelope Bidding Procedure.
- ii. Bid proposal will be opened publically in the Conference Room, DG Block, Civil Services Academy, Lahore by the Purchase Committee at

12:30 Noon on **03.06.2024** 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.

- iii. The sealed proposals complete in all respects addressed to the Additional Director (Admin) shall be dropped into Tender Box, placed at Conference Room, DG Block, Civil Services Academy, Lahore till 12:00 p.m. on date mentioned in the Advertisement.
- iv. The bidder (s) shall participate along with the proof/samples of misc. items which are claimed to be equivalent to the specification of the required items.
- v. All the interested bidders may examine the approved sample of Tender item in GDO Office of the Purchaser.
- vi. Bidders are required to provide their samples according to details mentioned in **Clause-1(i)** of the Tender document with bidder name along with their Bid Proposals.
- vii. The entire misc. items shall be delivered within **15 days** from the date of award of contract otherwise **Liquidated Damages (under Clause 7 of the bid document)** shall be imposed.
- viii. In case any defect appears in Tender items, the shortcoming shall be fulfilled by the contractor.
- ix. The tender items shall be delivered at the office of Store Officer, Civil Services Academy, Lahore.
- x. Rate for each item shall be quoted as per samples approved by the Competent Authority and shall be in Pak Rupees only.
- xi. The Purchaser shall announce details of the bidders at the time of opening of bids.
- xii. No bid shall be accepted unless complete in all respects. Further, conditional bids shall not be accepted/ considered.
- xiii. The bidder (s) shall submit the list of his Partners/Co-owners/ Directors/Joint Ventures/Suppliers along with the bid, if any.

- xiv. 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.
- xv. Bids received after due date/time shall not be considered.
- xvi. 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 **Rs. 216,843/- Bid Security (under Clause 5 of the bid document)**.
- xvii. 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 6 of the bid document)**.
- xviii. There shall be no partial payment. The payment will only be made at the successful completion of the contract made by the contractor.
- xix. Before submitting any offer, bidders may consult the Purchaser regarding any query.
- xx. The Purchaser reserves all rights to accept or reject any bid/proposal submitted in response to the Advertisement prior to acceptance, reasons will be communicated to the bidder on request.

3. Bid Validity Period:

Bid validity period shall be effective for **15 days** from the date of opening of Bid Bids.

4. Bid Security:

Bid shall be accompanied by **Rs. 216,843/- Bid Security** of the total bid amount in the shape of Bank Draft/Call Deposit/Banker cheque in favour of Additional Director (Admin), 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% of Bid amount as 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 Additional Director (Admin), Civil Services Academy, Lahore, before signing of the contract and taking back Rs. 216,843/- Bid Security. Performance guarantee shall be retained by the Purchaser till completion of warranty period.

- 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 “**One Year Warranty Certificate**” regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of an item.

8. Evaluation Criteria:

- i. The bidder (s) shall provide copies of NTN and STRN Certificates issued from FBR with their bids, as Proof of Active Tax Payer.
- ii. 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.
- iii. The bidder (s) are required to furnish Bid Proposal Submission Forms **as per Annex-B** along with their Bid Proposals.
- iv. The bidder (s) shall provide documentary proof that they have their operational office within Pakistan.

- v. The bidder (s) shall provide their complete profile giving all necessary details with certificate showing minimum **01-year** relevant experience.
- vi. The samples provided by bidder (s) as per **Clause-2 (vii)**, shall be evaluated according to the approved samples. Therefore, prospective bidders are required to submit all necessary samples.
- vii. The bidder (s) are required to furnish Bid Proposal Submission Form **as per Annex-B**. The Bid Proposal shall be accompanied by Rs. 216,843/- Bid Security of the total bid price as mentioned in Clause 5 of the Bid Document.
- viii. The bidder (s) are required to furnish Price Schedule **as per Annex-C**.
- ix. 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.
- x. In case of discrepancy between the cost/price quoted in words and in figures, the lower of the two shall be considered.
- xi. 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.
- xii. 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. Reasons for such cancellation will be communicated on request.

(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 shall be delivered at the Purchaser’s Store Office at Civil Services Academy, Walton Road, Lahore.

6. The contractor shall solely be responsible for any discrepancy or damage to the supplied Tender Items.
7. The contractor shall submit "One Year Warranty 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 Rs. 216,843/- of the total Bid price by contractor in the shape of Bank Draft/Call Deposit/Banker Cheque in favour of the Director General, 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 7 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 lot 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 # _____

(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:

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. 03 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. 03. 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

PRICE SCHEDULE/ FINANCIAL COST SHEET

S. No.	Description/Specifications/ Standards	Quantity	Bid Rate Per Unit	Total Bid Cost/ Amount
1.	As demanded by “purchaser”	As per requirement by “purchaser”		

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)

DEMAND FOR PAS CAMPUS**Paint Items**

S.No.	Name of Items	Qty.	Unit.
1	Weather Shield (5 white,5 Off White) (ICI or equivalent)	20	Bucket
2	Venyle Emulsion (10 Off White) (Black Horse or equivalent)	20	Bucket
3	Weather Shield (White) (ICI or equivalent)	5	Gallon
4	Enamel Paint (Mate Finish White) (Master or equivalent)	20	Gallon
5	Kerosene Oil	60	Liters
6	Dana Lakh (Good Quality)	2	Kg
7	Malmal (Good Quality)	20	Yard
8	Sand Paper (Good Quality)	85	Nos.
9	Brush 5" (Captain or equivalent)	6	Nos.
10	Nehla (Muth Wala 8 inch)	4	Bos.
11	Enamel Paint Red Oxide (Master or equivalent)	6	Gallon
12	Enamel Paint Black (Master or equivalent)	4	Gallon
13	Enamel Paint (for Curv Stone) (Master or equivalent)	6	Gallon
14	Sundras (Sundras White)	1	Kg
15	Plaster of Paris (03 kg Pkt)	80	Pkt.

DEMAND FOR WALTON CAMPUS**Electrical Items**

Sr. No	Name of Items	Qty	Unit
1	Light plug 7 Amp. (Akai or equivalent)	20	No.
2	Double light plug Multi (China fitting or equivalent)	10	No.
3	SMD lights (12 W Round Open Panel SMD Light) Osaka or equivalent	10	No.
4	Tube rod 18w (Philips or equivalent)	20	No.
5	Two pin shoe 5 Amp. (Opal or equivalent)	30	No.
6	Three pin shoe 5 Amp. (Opal or equivalent)	25	No.
7	Wire coil 3/29 (Newage / GM or equivalent)	5	No.
8	Wire 23/76 coil (Newage or equivalent)	1	No.
9	Capacitor for lawn movers 16uf (Universal or equivalent)	10	No.
10	Steel Nail 1" (Local or equivalent)	10	No.
11	Steel Nail 1.5" (Local or equivalent)	10	No.
12	Black Screw 1.5" (Local or equivalent)	10	No.
13	Black screw 2" (Local or equivalent)	10	No.
14	Black screw 2 1/2" (Local or equivalent)	20	No.
15	Switch Plate 8x2 (Opal or equivalent)	20	No.
16	Multi Light plug (Opal or equivalent)	20	No.
17	Multi Light plug box 3x3 (Opal or equivalent)	20	No.
18	Bed switch (Ittefaq or equivalent)	15	No.
19	Light plug (China fitting or equivalent)	20	No.
20	Light plug box (Opal or equivalent)	50	No.
21	Box 7x4 (Opal or equivalent)	5	No.
22	Duct patti 3/4" (Adam Gee or equivalent)	40	No.
23	Duct patti 1" (Adam Gee or equivalent)	40	No.
24	Rawal Plug PVC (Opal or equivalent)	200	No.
25	Capacitor 3.5 (Fuji or equivalent)	20	No.
26	LED Bulb 05 w E 27 (Philips or equivalent)	50	No.
27	Light Plug (Ittefaq or equivalent)	20	No.
28	Light plug 5 in 1 (Akai or equivalent)	20	No.
29	Piano Switch 15amp (Ittefaq/S&G or equivalent)	25	No.
30	Piano socket 2Pin 15Amp (Ittefaq/S&G or equivalent)	30	No.
31	Clipsal switches (E-series or equivalent)	20	No.
32	Multi Plug shoe Flat legs porcelain as per sample (Akai or equivalent)	15	No.
33	Bit for Hilti 1 Ft (Ingco or equivalent)	2	No.
34	Bit for Hilti 1.5 Ft (Ingco or equivalent)	3	No.
35	Bit for Hilti 2 Ft (Ingco or equivalent)	2	No.
36	Bit (verma) for Hilti 12 No (Ingco or equivalent)	20	No.
37	Side cutter plass (Ingco or equivalent)	2	No.
38	Extension lead (Camelion or equivalent)	5	No.
39	Street Light 50W with iron rod and clump (Philips (Ingco or equivalent)	15	No.

40	Street Light 100W with iron rod and clump (Philips (Ingco or equivalent))	15	No.
41	LED Bulb 40W, 60W ring type (Philips (Ingco or equivalent))	10	No.
42	LED Bulb 12W (Warm) ring type (Philips (Ingco or equivalent))	30	No.
43	LED Bulb 7W (Warm) Gardening ring type (Philips or equivalent)	30	No.
44	Electric Tool Kit (Ingco or equivalent)	1	No.
45	Vacuum Cleaner Machine (Anex AG-2099) Deluxe or equivalent	1	No.
46	Electric Heater (Blower) (Sogo or equivalent)	1	No.
47	Safety Belt for electrician (local or equivalent)	2	No.

DEMAND FOR PAS CAMPUS

Electrical Items

S.No.	Name of Items	Qty.	Unit.
1	Light Plug Multai (Bosh Company or Equivalent)	40	Nos.
2	Power Plug (Bosh Company or Equivalent)	40	Nos.
3	Fan Dimmer (Ressco or Equivalent)	40	Nos.
4	Tube Light (Philips Company or equivalent)	74	Nos.
5	Wire 3/29 (Single) (GM Company or equivalent)	10	Role
6	Wire 7/29 (Two Core) (GM Company or equivalent)	3	Role
7	Wire 7/36 (GM Company or equivalent)	6	Role
8	Wire 7/44 (GM Company or equivalent)	6	Role
9	Wire 23/76 (Two Core) (GM Company or equivalent)	4	Role
10	Wire 3/29 (Two Core) (GM Company or equivalent)	6	Coil
11	Exhaust Fan (12 Inch) (Royal Company or equivalent)	12	Nos.
12	Exhaust Fan (10 Inch) (Royal Company or equivalent)	12	Nos.
13	Ceiling Fan 56 Inch (Royal Company or equivalent)	12	Nos.
14	Fiber Wire (2 Core)	400	Meter
15	Fiber Node (WS-OR719 Four Way)	1	No.
16	Coaxial Cable (RG11)	100	Meter
17	Patch Code Fiber	1	No.
18	Splitter	1	No.

DEMAND FOR WALTON CAMPUS**Gardening Items**

Sr. No	Name of Items	Qty	Unit
1	Rubber pipe 5 MM 3/4" dia	300	Feet
2	Bhall Trolley (red soil)	1	No.
3	DP Box 50 pair	1	No.
4	New Telephone Steno Set (Panasonic /TiP)	5	No.
5	New Telephone Set (Panasonic / GAOXINQI/TiP)	10	No.
6	Driver wire (300 feet)	5	Roll
7	Bush cutter new	1	No.
8	Petrol tanki for bush cutter	2	No.
9	Ganitee and axes handles	12	No.
10	Taapa	2	No.
11	Fan, generator and pipe for water bozer	1	No.
12	Break Shoe	5	No.
13	Tool Kit (Telephone Operator / Gardening)	2	No.
14	Stepladder (Ghora Pori) Angle 1.25" (Top size 2") (width 4'), Height 4'	2	No.
15	Stepladder (Pori Folding) Height 8'	1	No.
16	Water Pipe Nozzle	5	No.

DEMAND FOR PAS CAMPUS**Gardening Items**

S.No.	Name of Items	Qty.	Unit.
1	Delta Methrine (1 Liter Adder Company or equivalent)	24	Nos.
2	Sprinklers (Standard spray coverage is up to 225 Square Feet)	24	Nos.
3	Flower Cutter (8 Inch in best quality)	2	Nos.
4	Bush Cutter Wire (50 Meter heavy Nylon trimmer)	2	Kg.
5	Bush Cutter Head (Grass cutter trimmer head)	6	Nos.
6	Ramba (Standard Size)	10	Nos.
7	Kai (Standard Size)	6	Nos.
8	Grass Cutter Scissor (Grass/Tree scissor large size)	6	Nos.
9	Screw Rench (12 Inch)	2	Nos.
10	Plug Pana (14 No.)	1	No.

DEMAND FOR PAS CAMPUS**Sanitation Items**

S.No.	Name of Items	Qty.	Unit.
1	Jaai Namaz woolen (Best Quality)	18	Nos.
2	Push Bell for offices (Philips or equivalent)	12	Nos.
3	Carpet Roll for Mosque 15 Feet (15 feet om Best Quality)	6	Nos.

DEMAND FOR PAS CAMPUS**Plumber Items**

S.No.	Name of Items	Qty.	Unit.
1	Wall Shower (Faisal Company or equivalent)	24	Nos.
2	Waste Jali 6/6" Adopter(for washroom floor in good quality)	12	Nos.
3	Commode Filter 3/4*1/2 (Porta Company or equivalent)	24	Nos.
4	Basin Mixer Toti (Faisal Company or equivalent)	6	Nos.
5	Basin Single Toti (Faisal Company or equivalent)	6	Nos.
6	Geysar Saifti Valve 1/1(For geysar in good quality)	12	Nos.
7	CP Nozle 1 Inch (Faisal Company or equivalent)	12	Nos.
8	CP Nozle 2 Inch (Faisal Company or equivalent)	12	Nos.
9	CP Nozle 1/2 Inch (Faisal Company or equivalent)	12	Nos.
10	Basin Toti Neck (Faisal Company or equivalent)	6	Nos.
11	Basin Bolt Kit(In Steel and good quality)	12	Nos.
12	Commode Thimer (For Commode in good quality)	12	Nos.
13	Commode Bolt Kit(For Commode in good quality)	12	Nos.
14	Commode Complete Set (Porta Company or equivalent)	1	No.
15	Basin Mixture (Faisal Company or equivalent)	1	No.
16	P-Tap 4"(for washroom in good quality)	2	Nos.
17	Pipe Length 2"(Popular Company or equivalent)	1	No.
18	Adopter Jali 6x6(for washroom in good quality)	2	Nos.
19	Bend 2 Inch(Porta Company or equivalent)	2	Nos.
20	Pipe Length 4"(Popular Company or equivalent)	7	Nos.
21	Adopter Tee 4"(Popular Company or equivalent)	2	Nos.
22	Adopter Elbow 4"(Popular Company or equivalent)	2	Nos.
23	Elbow 4"(Popular Company or equivalent)	4	Nos.
24	Solution Dabi(Popular Company or equivalent)	1	No.
25	U-Clump 4"(For pipe in good quality)	12	Nos.
26	Steel Nail 2"(In Steel and good quality)	2	Dozen
27	Ary Blade (Standard size Ary in good quality)	1	No.
28	Elbow 45 Degree(Popular Company or equivalent)	2	Nos.

DEMAND FOR WALTON CAMPUS**Stationery Items**

Sr.#	Name of Item	Qty	Unit
1	Special Diary with CSA logo, 50 sheets 100 pages of 120 gram imported paper, with a small CSA logo on each page (as per sample)	100	Nos.
2	Special Gell Pen of M&G Si (S5)	150	Nos.
3	Notepad with CSA logo, 100 sheets 200 pages of 80 gram imported paper, with a small CSA logo on each page (as per sample)	150	Nos.
4	Rexin Folder fine quality with CSA logo (as per sample)	700	Nos.
5	Rexin Flapper fine quality magic strip with CSA logo (as per sample)	700	Nos.

DEMAND FOR PAS CAMPUS**Stationery Items**

S.No.	Name of Items	Qty.	Unit.
1	Uni Ball (Blue +Black) (Pen pilot Hi-tecpoint V5 Grip or equivalent)	2	Pkt (40 No.)
2	Scientific Calculator (Casio or equivalent)	6	No.
3	File Folder in rexin with flapper and CSA Monogram (As per sample green colour)	500	No.
4	Officer Diary in green colour with CSA Monogram (As per sample)	100	No.
5	Marker for white board (Blue +Red + green)(In good quality)	20	No.
6	Ruled Register (In good quality)	12	No.
7	Toner for buzhub photocopy machine (Buzhub company or Equivalent)	6	No.
8	Staple machine heavy duty (In good quality)	4	No.
9	Face mask (In good quality)	20	Box
10	Imported paper A-4 80 (In good quality)	100	Ream
11	Punch two hole (In good quality)	6	No.

DEMAND FOR WALTON CAMPUS**Sports Items**

Sr.#	Name of Item	Qty	Unit
1	Volley Ball, Jaga Good quality handmade	6	Nos.
2	Table Tennis Balls, Double circle yellow china	24	dozen.
3	Badminton Racket, Adidas / Yonex	48	Nos.
4	Badminton Shuttles Plastic, GS good quality	20	Dozens.
5	Lawn Tennis Ball, Dunlop	24	Tins.
6	Basketball Net, Good Quality	2	Pairs.
7	Solution tape for cricket tape ball, Osaka White	24	Roll.
8	Lime Stone, Good Quality	300	kg.
9	Measuring Tape (Max Length), Good quality 100 meters or max length available	2	Nos.
10	Multi-colour Flags with Sticks, Flag size 3'x3' (White, Blue, Green, Red & Yellow)	60	Nos.

DEMAND FOR WALTON CAMPUS**Medical Equipment**

Sr.#	Name of Item	Qty	Unit
1	Wheel Chair (951-NPS or equivalent)	4	Nos.
2	Patient Examination Couch (Pak Made or equivalent)	2	Nos.
3	Electric Bed with Mattress (NPS or equivalent)	1	Nos.
4	Manual Bed with Mattress (Pak NPS or equivalent)	1	Nos.
5	Drip Stand (Pak Made or equivalent)	4	Nos.
6	B.P Apparatus (Mercury) (China or equivalent)	1	Nos.
7	B.P Apparatus Dial Type (China/Certeza or equivalent)	2	Nos.
8	First Aid Box Plastic (Pak Made or equivalent)	20	Nos.
9	Stethoscope (Littmann USA or equivalent)	3	Nos.
10	Ward/ Bed/Patient Screen (Folding) (Pak Made or equivalent)	4	Nos.
11	Crutches (Pairs) (China or equivalent) Steel	10	Nos.
12	Pulse Oximeter (China Certeza or equivalent)	6	Nos.
13	Glucometer (Accu Check Instant or equivalent)	2	Nos.
14	Height and Weight Scale (Combine) (ZT-160-NSL or equivalent)	2	Nos.
15	Cardiac Monitor (MD USA or equivalent)	1	No.