

TENDER NOTICE

Management and Development Foundation (MDF) with the support /funding of NRSP under SUCCESS Programme under the project Title **“Union Council & Community Economic Strengthening Support (SUCCESS) Programme”** based at District, Tando Allah Yar, Tando Muhammad Khan, Matiari & Sujawal, intends to invite sealed Quotation/Bids from the registered suppliers/ vendors for procurement of following materials for the establishment of 484 ALC Centers in 04 Districts of Sindh Province.

1- General Supplies items for the establishment of 484 ALNS Centers in 4 Districts **2-** Stationery Supplies items for the establishment of 484 ALNS Centers **3-** Printing of Books & IEC material for the establishment of 484 ALNS Centers **4-** Transportation, Loading & unloading charges for the distribution of material for the establishment of 484 ALNS Centers. Detailed Terms and Conditions are available in the Tender Document which can be downloaded from MDF website: www.mdfpk.org. Last date for submission of sealed quotes/bids is September,28,2021.

The MDF reserved right to accept or reject any/all bids at any stage without any reason.

Address: Management & Development Foundation (MDF), B-30, Government Employees Cooperative Housing (G.E.C.H) Society, Qasimabad, Hyderabad Ph:022-265-2290, website: www.mdfpk.org.

TENDER DOCUMENT

FOR PROCUREMENT OF

1. General Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh
2. Stationery Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh
3. Printing of Books & IEC material for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh
4. Transportation, Loading & unloading charges for the distribution of material for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

Tender No. 01/2021 (SINDH)



Management & Development Foundation-MDF
Bungalow # B-30, Government Employees Cooperative Housing
(G.E.C.H) Society, Near Soneri Bank Qasimabad, Hyderabad
Phone # 022-265-2290

Supported /Funded by: National Rural Support Programme (NRSP) for the establishment of Female adult literacy and numeracy skills (ALNS) under the (SUCCESS) Programme

Table of Contents

S. #	CONTENTS	Page
Part A	Invitation for Bids	03
Part B	Terms and Conditions including Evaluation Criteria	07
Part C	Delivery Schedule & Bidder Acceptance Form	10
Part D	Detail of Items, Quantity & Specification	12

Part A: INVITATION FOR BIDS

Sealed bids are invited from registered Manufacturers / their authorized Suppliers/Agents and General Order Suppliers in Pakistan for the provision of items with specifications given below in tabular form, the delivery/distribution of items is required at MDF Head Office Hyderabad

1. General Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Item Name	Specifications as per ALNS	Quantity
1	Floor Mate Diamond or Butterfly or equivalent	<ul style="list-style-type: none"> Floor Mate Size 9 x 12 feet 	968 Numbers
2	13 Litters Water Cooler	<ul style="list-style-type: none"> 13 Liters Plastic Cooler (Royal Company), 	484 Numbers
3	Steel Glass for drinking of water purpose	<ul style="list-style-type: none"> Steel Glass for drinking of water purpose 	484 Numbers
4	Plastic Dustbin Black Color	<ul style="list-style-type: none"> Plastic Dust Bin Black Color (My Choice/Use Me) 2 Number Size 	484 Numbers
5	Lux Soap 150 gram for washing hands	<ul style="list-style-type: none"> Lux Soap 150 gram (2 pieces/month/Center for 08 months and Total Soaps for 08 months) 	7,744 Numbers
6	First Aid Kit Box for the ALNS Center	<ul style="list-style-type: none"> Medium Size Plastic Box, One Box/Center with First Aid Kit Logo 	484 Numbers
7	Supplies of medicine for accident & emergency Case (Breakup of mentioned items is only for one center but we have the items for 484 centers)	<ul style="list-style-type: none"> Panadol Plain (GSK) (10 Tabs)/Center Brufen (Abbot) 400 mg (10 Tablet)/Center Dettol (Dettol) 50-ml Size/Center Bandages 4-inch size (National) pack/Center Cotton (Rehman) 50-gram Pack/Center Sunny Plaster / Pak Sunny (10 Strips Per Center) Polyfax Skin Ointment Cream (GSK) 20-gram/Center Seizor small size for surgical use/Center Flagyl (Sanofi) 400-gram (10 Tabs)/Center 	484 Centers

2. Stationery Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Item Name	Specifications as per ALNS Center	Quantity
1	Black Board Size 2.67 x 4 feet	<ul style="list-style-type: none"> Both sides black tature Lasani Pillai 0.75 Inch thickness Size 2.67x4 feet with two clip for hang in the wall 	484 Numbers
2	Black Board Chalks	<ul style="list-style-type: none"> Black Board Chalks One Dozen /Center/ month for 08 months 	3872 dozen
3	Teacher Bag	<ul style="list-style-type: none"> Parachute Bag Size 10x14 Inch Thickness 2.5 Inch 04 color printing logo one side 	484 Numbers
4	Teachers' stationary (Ball pen, & Steel Scale)	<ul style="list-style-type: none"> Ball Pen Packet (Dollar / Picasso / Clipper) Steel Scale 1 feet (China) 	484 packets
5	Learners' stationary (Pencil with rubber, Sharpner & Plastic Scale)	<ul style="list-style-type: none"> Pencil Packet (Dollar/Dux) Sharpener (Dollar/Dux) Plastic Scale 6 inch 	9,000 Packets 108,000 Units 13500 Units
6	Wall charts in Sindhi Language Size 2x3 with Clip) 04 charts/Center	<ul style="list-style-type: none"> Sindhi Alaf B with Pictures Sindhi Alaf B only ABC with Pictures Mathematic (Numbers) 	1936 Charts
7	Box File Special China Large size	<ul style="list-style-type: none"> Box File full size (imported Material Blue Color) 	968 numbers
8	Paper Ream	<ul style="list-style-type: none"> Paper Ream Local Paper 	484 Reams
9	Flip Chart White	<ul style="list-style-type: none"> Flip Chart White 	58080 Numbers
10	Flip Chart Multicolor	<ul style="list-style-type: none"> Flip Chart Multicolor 	58080 Numbers
11	Glue (UHU)	<ul style="list-style-type: none"> Glue (UHU) 	484
12	Permanent Marker Black / Blue (Dollar / Dux)	<ul style="list-style-type: none"> Permanent Marker Black / Blue (Dollar / Dux) Packet 	968 Packets
13	Board Marker Black / Blue (Dollar / Dux)	<ul style="list-style-type: none"> Board Marker Black / Blue (Dollar / Dux) Packet 	968 Packets
14	GR Register	<ul style="list-style-type: none"> GR Register to Maintain GR Ledger 	484 Numbers
15	Single Line Register for Visitors	<ul style="list-style-type: none"> Single Line Register 110 Pages 	484 Numbers
16	Attendance Register	<ul style="list-style-type: none"> Attendance Register Small Size 	484 Numbers

3. Printing of Books & IEC material for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Item Name	Specifications as per ALNS Center	Quantity
1	ALNS Sign/display Board (3x2 sq feet) with Panaflex Print on Star Media Sheet 04 Color Print	• Panaflex Display Board size 2x3 sq feet Panaflex Print on Star Media Sheet 350 gram 4 rings one ring at each corner	484 Numbers
2	4 Color Printing on 4A size Paper (Certificate)	• 04 Color Print 250-gram Photo card Galaxy Paper	13500 Numbers

S. No	Name of Item	Pages +6	Size	Title	In Side Printing	Binding	Qty Required
1	English Book A	99	8.26" x 11.69"	Title Art Card 250 gm Lamination Mat Finishing, Four Color	75gm Offset Four Color	Side Pin	13500 Books
2	Math Package A	116	8.26" x 11.69"	Title Art Card 250 gm Lamination Mat Finishing, Four Color	75gm Offset Four Color	Side Pin	13500 Books
3	Sindhi Package A	120	8.26" x 11.69"	Title Art Card 250 gm Lamination Mat Finishing, Four Color	75gm Offset Four Color	Side Pin	13500 Books

4. Required the vehicle for the transportation of material, including Loading & unloading charges during the distribution of material for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Item Name/Specification	Name of Vehicle	Per Day Vehicle Rent & KM Rate
1	Vehicles required for the transportation including Loading & unloading of Material for full day basis (Per Day Rent & Per KM rate in PKR of each vehicle	<ul style="list-style-type: none"> • Mazda Vehicle Per Day Rent • Mazda Vehicle Per KM Rate • Shehzor Vehicle Per Day Rent • Shehzor vehicle Per KM Rate • Suzuki Vehicle Per Day Rent • Suzuki Vehicle Per KM Rate 	Rs: Rs: Rs: Rs: Rs: Rs:

Following are the basic criteria for participation in the tender: -

- There are 484 Female adult literacy and numeracy skills (ALNS) Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh Province, The bidder will quote the rates and purchase order will be issued in two to four installments of stationery and consumable items and center establishment items will be procured in one go.
- The Quoted rates will be valid for 08 months, so the bidder will provide the rates for next 08 months because stationery and consumable items will be provided on monthly or quarterly basis so the vendors rates will be valid for 8 months after the date of first purchase order,
- The sample of the items may be required from the successful bidder of some items of lot number 1& 2 for quality checking.
- Delivery of all items shall be provided in the MDF Head Office Hyderabad within 15 days from the date of issuance of purchase order.
- The firms should be registered with Government and have a valid NTN certificate. Tax will be deducted as per Government's existing rule.
- Sealed bids should reach the **Management & Development Foundation (MDF)**, Head Office, Bungalow # B-30, Government Employees Cooperative Housing (G.E.C.H) Society, Qasimabad, Hyderabad, Sindh through registered courier or By Hand on or before **28-09-2021 COB**. A Sealed Bid Box is placed at MDF Head Office.
- Sealed Bids will be opened on 29-09-2021 and follow the SOPs of COVID-19 the representative of bidders not invited and bid evaluation report will be shared with all vendors and meeting will be conducted with the successful bidder for provide the sample of items & further discuss the terms and conditions.
- The quoted rates should be inclusive of all Government applicable taxes and delivery charges for the delivery of items at MDF Head Office Hyderabad.

Management & Development Foundation (MDF)
Hyderabad, Sindh
022-265-2290

Part B: Terms & Conditions including Evaluation Criteria

1. Sealed Tenders are invited from original Manufacturers/ their authorized Supplier/Agents, Whole Sellers and General Order Suppliers in Pakistan for items mentioned under Part A for Management & Development Foundation (MDF), (hereinafter referred to as "Purchaser").
2. Single stage – one envelope bidding procedure shall be applied, which means that each bid shall comprise one single envelope containing financial proposal along with all required documents and specifications. The bid found to be the lowest evaluated bid shall be accepted, subject to the quality, specifications and approval of procurement committee.
3. The bid should be submitted in sealed envelope to be addressed to the Purchaser at the address given in the Tender Document and a statement: "DO NOT OPEN BEFORE & FOR TENDER ITEM 1, 2 ,3 or 4" time, date.
4. If the envelope is not properly sealed and marked as mentioned above, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.
5. Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser in the tender document will be rejected and returned unopened to the Bidder.
6. To follow the SOPs of COVID-19 the Purchaser will open the bids in the presence of procurement committee, on the very next day of closing date of bid submission and share the information with the successful and rejected bidders.
7. During the evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for any clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
8. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected.
9. The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

10. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, specifications, quality, quantity etc will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
11. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
12. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.
13. For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, quality assurance, financial soundness and such other details as the Purchaser, at its discretion, may consider appropriate will be taken into consideration. Following documents should be submitted along with the bid for evaluation: -
 - The bidder is required to provide samples of Items mentioned at part A (returnable) along with the bid.
 - The bidder must provide the detail of its sub-offices (if any).
 - The firms should be registered with Income Tax. Tax will be deducted as per Government's Notification. National Tax Number (NTN).
 - Address of office, display shop etc.
 - A statement, stating ability to ensure the supply of goods to the specified destinations within the given time schedule.
 - The bidder will quote the rates and purchase order will be issued in two to four installments of stationery and consumable items and center establishment items will be procured in one go.
 - The Quoted rates will be valid for 08 months, so the bidder will provide the rates for next 08 months because stationery and consumable items will be provided on monthly or quarterly basis so the vendors rates will be valid for 8 months after the date of first purchase order.

14. The Purchaser will disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification, as Supplier was false and materially inaccurate or incomplete.
15. Form of Price Schedule is to be filled in very carefully, preferably typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
16. The specifications different from the demand of enquiry will straightway be rejected.
17. Bids shall remain valid for the period of 8 months after the date of opening of bids. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
18. The Bidder is required to offer competitive price. All prices must include the all taxes and duties, where applicable. If there is no mention of taxes, the offered/ quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the taxes shall be passed on to the Purchaser.
19. Price offered for any item should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer will also be considered as non-responsive Bidder.
20. While submission of bid, the present trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services will be entertained.
21. Prices shall be quoted in Pak Rupees.
22. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
23. A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents, which it receives no later than 7 days prior to the deadline for the submission of bids prescribed in the Invitation for Bids.

24. At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.
25. The all required items will be delivered at MDF Head Office Hyderabad as per schedule of requirement on the risk and cost of the Bidder. All Zila, Octroi and other provincial/district taxes will be born by the Supplier. Transportation including loading/ unloading during the distribution of items in 04 Districts paid for by the Supplier, and related cost shall be inclusive in the Contract price.
26. The items supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the Purchaser after having been delivered; hence insurance coverage is Supplier's/ Seller's responsibility. Since the Insurance is Supplier's/ Seller's responsibility they may arrange appropriate coverage.
27. The Successful firm / vendor firms will supply Items mentioned under Part A as per Tender requirements in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the schedule of requirement/ purchase order.
28. All the items will be acceptable subject to physical inspection/ examination after receipt of supplies in accordance with the specification.
29. If any item is found to be against the required specifications, the Purchaser may reject the item (s), and the Supplier shall either replace the rejected item (s) or arrange alterations necessary to meet the required specifications free of cost. Replacement of the rejected supplies must be completed within 10 days from the date of communication of decision to the Seller/ Supplier by the Management & Development Foundation (MDF). However, the initial delivery date of the concerned supply will be considered that of actual delivery date. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declaring the item as of against the required specifications, the stock will be returned to the Supplier.
30. In case delivery is not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply will stand cancelled by giving formal notice to this effect. If the firm fails to supply all the Contracted

items/ whole consignment, the Purchaser's account and the firm will be blacklisted for future participation minimum for two years.

31. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Force Majeure Committee will examine the pros and cons of the case and all reasonable alternative means for completion of supply order under this Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
32. Sealed bids to be submitted to the Management & Development Foundation (MDF) on or before the date, time and venue advertised in the Tender Document. The Tenders will be opened on the very next day of closing date mentioned in the tender document.
33. The bid prepared by the Bidder, as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English. Supporting documents furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
34. In case of any dispute, decision of the Grievances Procurement Committee, MDF will be final and binding upon the parties.
35. Management & Development Foundation (MDF) reserves the right to accept or reject part or whole of the tender any time prior to the acceptance of the proposal, however Management & Development Foundation (MDF) shall not be liable to justify reasons to any successful or unsuccessful bidder.
36. All incomplete or conditional tenders are liable to be rejected.

Part C: Delivery Schedule

Delivery Schedule:

The delivery of items will be provided at MDF Head Office Hyderabad within 15 (Fifteen) days after the date of issuance of Purchase Order.

Delay in Delivery:

In case of late delivery of items beyond the periods specified in the schedule of requirements, 0.5% of the total amount of the Purchase Order will be charged as penalty per day, up to a maximum of 2% of the total amount of Purchase Order.

Payment:

1. The payment will be made to the Supplier on receipt of original invoice(s) duly completed in all respect and GRN (Goods Receiving Note) duly signed by the concerned.
2. Tax of the total amount of the order will be deducted at source plus all other admissible taxes, imposed by the Government from time to time.

The above-mentioned terms & conditions have been carefully read and are hereby unconditionally accepted.

Name of the VENDOR	<input type="text"/>
Name of the Authorized Contact Person	<input type="text"/>
Office Address	<input type="text"/>
	<input type="text"/>
GST No.	<input type="text"/>
NTN.	<input type="text"/>
Telephone No.	<input type="text"/>
Mobile No.	<input type="text"/>
Fax No.	<input type="text"/>

Signature	Authorized Representative

Stamp	_____

The filled in Tender Document should be forwarded to:

Management & Development Foundation (MDF),
Bungalow # B-30, G.E.C.H Society, Qasimabad,
Hyderabad. Ph. 022-265-2290

Part-D Detail of Items, Quantity & Specification

Quotation of Rates as Per Specification Given in Tender Document

1. General Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh.

S. No.	Item Name	Specifications as per ALNS	Quantity	Unit Cost	Total Cost
1	Floor Mate Diamond or Butterfly or equivalent	Floor Mate Size 9 x 12 feet	968 Numbers		
2	13 Litters Water Cooler	13 Liters Plastic Cooler (Royal Company),	484 Numbers		
3	Steel Glass for drinking of water purpose	Steel Glass for drinking of water purpose	484 Numbers		
4	Plastic Dustbin Black Color	Plastic Dust Bin Black Color (My Choice/Use Me) 2 Number Size	484 Numbers		
5	Lux Soap 150 gram for washing hands	Lux Soap 150 gram (2 pieces/month/Center for 08 months and Total Soaps for 08 months	7,744 Numbers		
6	First Aid Kit Box for the ALNS Center	Medium Size Plastic Box, One Box/Center with First Aid Kit Logo	484 Numbers		
7	Supplies of medicine for accident & emergency Case (Breakup of mentioned items is only for one center but we have the items for 484 centers	<ul style="list-style-type: none"> • Panadol Plain (GSK) (10 Tabs)/Center • Brufen (Abbot) 400 mg (10 Tablet)/Center • Dettol (Dettol) 50-ml Size/Center • Bandages 4-inch size (National) pack/Center • Cotton (Rehman) 50-gram Pack/Center • Sunny Plaster / 	484 Centers		

		Pak Sunny (10 Strips Per Center) <ul style="list-style-type: none"> • Poly fax Skin Ointment Cream (GSK) 20-gram/Center • Seizor small size for surgical use/Center Flagyl (Sanofi) 400-gram (10 Tabs)/Center			
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2. Stationery Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Item Name	Specifications as per ALNS	Quantity	Unit Cost	Total Cost
1	Black Board Size 2.67 x 4 feet	Both sides black tecture Lasani Pillai 0.75 Inch thickness Size 2.67x4 feet with two clip for hang in the wall	484 Numbers		
2	Black Board Chalks	Black Board Chalks One Dozen /Center/ month for 08 months	3872 dozen		
3	Teacher Bag	Parachute Bag Size 10x14 Inch Thickness 2.5 Inch 04 color printing logo one side	484 Numbers		
4	Teachers' stationary (Ball pen, & Steel Scale	<ul style="list-style-type: none"> • Ball Pen Packet (Dollar / Picasso / Clipper) Steel Scale 1 feet (China) 	484 packets		
5	Learners' stationary (Pencil with rubber, Sharpner & Plastic Scale	<ul style="list-style-type: none"> • Pencil Packet (Dollar/Dux) • Sharpener (Dollar/Dux) • Plastic Scale 6 inch 	9,000 Packets 108,000 Units 13500 Units		
6	Wall charts in Sindhi Language Size 2x3 with Clip) 04 charts/Center	<ul style="list-style-type: none"> • Sindhi Alaf B with Pictures • Sindhi Alaf B only • ABC with Pictures Mathematic (Numbers) 	1936 Charts		
7	Box File Special China Large size	Box File full size (imported Material Blue Color	968 numbers		
8	Paper Ream	Paper Ream Local Paper	484 Reams		
9	Flip Chart White	Flip Chart White	58080 Numbers		
10	Flip Chart Multicolor	Flip Chart Multicolor	58080 Numbers		
11	Glue (UHU)	Glue (UHU)	484 Numbers		
12	Permanent Marker Black / Blue (Dollar /	Permanent Marker Black / Blue (Dollar /	968 Packets		

	Dux)	Dux) Packet			
13	Board Marker Black / Blue (Dollar / Dux)	Board Marker Black / Blue (Dollar / Dux) Packet	968 Packets		
14	GR Register	GR Register to Maintain GR Ledger	484 Numbers		
15	Single Line Register for Visitors	Single Line Register 110 Pages	484 Numbers		
16	Attendance Register	Attendance Register Small Size	484 Numbers		

3. Printing Supplies items for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Item Name	Specifications as per ALNS	Quantity	Unit Cost	Total Cost
1	ALNS Sign/display Board (3x2 sq feet) with Panaflex Print on Star Media Sheet 04 Color Print	Panaflex Display Board size 2x3 sq feet Panaflex Print on Star Media Sheet 350 gram 4 rings one ring at each corner	484 Numbers		
2	4 Color Printing on 4A size Paper (Certificate)	04 Color Print 250-gram Photo card Galaxy Paper	13500 Numbers		

S. No	Name of Item	Pages +6	Size	Title	In Side Printing	Binding	Qty Required	Unit Cost	Total Cost
1	English Book A	99	8.26" x 11.69"	Title Art Card 250 gm Lamination Mat Finishing, Four Color	75gm Offset Four Color	Side Pin	13500 Books		
2	Math Package A	116	8.26" x 11.69"	Title Art Card 250 gm Lamination Mat Finishing, Four Color	75gm Offset Four Color	Side Pin	13500 Books		
3	Sindhi Package A	120	8.26" x 11.69"	Title Art Card 250 gm Lamination Mat	75gm Offset Four Color	Side Pin	13500 Books		

				Finishing, Four Color					
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4. Hired vehicle on monthly basis, per day field visit, Transportation, Loading & unloading charges for the distribution of material for the establishment of 484 ALNS Centers in 4 Districts (Sujawal, Tando Muhammad Khan, Tando Allah Yar & Matiari) Sindh

S. No.	Description	Vehicle details	No. of Vehicles	Per Day Rent & Per KM Rate	Total Cost
1	Vehicles required for the transportation including Loading & unloading of Material for full day basis (Per Day Rent & Per KM rate in PKR of each vehicle	<ul style="list-style-type: none"> • Mazda Vehicle Per Day Rent • Mazda Vehicle Per KM Rate • Shehzor Vehicle Per Day Rent • Shehzor vehicle Per KM Rate • Suzuki Vehicle Per Day Rent Suzuki Vehicle Per KM Rate 	No of vehicles will be shared with vendor as per need		

Note: The bidder can quote the rates in the areas of interest at serial # 1,2,3 and 4 or any one or all. The quoted rates must include delivery charges in the delivery of items at MDF Head Office Hyderabad.