

KHYBER COLLEGE OF DENTISTRY MEDICAL TEACHING INSTITUTION



STANDARD BIDDING DOCUMENTS (SBD) FOR

OTHER BUILDING

Framework Contract FY. 2026-27

Sr#	Name of item	Bid Security (PKR)	Tender Process
1	OTHER BUILDING Hardware Items = 200,000/- Electrical Items = 200,000/- Sanitary Items = 100,000/-	500,000/-	Single Stage Single Envelope

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. 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.

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Introduction

KHYBER COLLEGE OF DENTISTRYKCD-MTI Peshawar invites Item wise sealed bids for each category (mentioned in Statement of Requirement below) from the eligible bidders for procurement of “**OTHER BUILDING**” through Open Competitive Bidding under rule 6(2) (a) “*Single Stage Single Envelope*” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014.

Description	Dates
Tender Closing/Last submission	Date: 30-06-2026 at 11:00 am Hours
Tender Opening	Date: 30-06-2026 at 11:30 am Hours
Tender Process	Single Stage Single Envelope
Tender Validity/Prices Validity	30-06-2027.

INVITATION FOR BIDS THROUGH EPADS

Khyber College of Dentistry (KCD), Peshawar invites Bids through EPADS (E-Pak Acquisition & Disposal System) from eligible bidder register with FBR for Income Tax, Sales Tax and reflected on Active Tax Payer (ATL) list of FBR, as well as registered with EPADS, for the below mentioned tender. Detailed of tender, specification, submission, Opening and method of evaluation is provided in bidding documents. Bid Security in Shape of Call Deposit Receipt (CDR) is required to be submitted from schedule bank of Pakistan in favor of Dean Khyber College of Dentistry, Peshawar.

S. No.	Name of Tender	Bid Security	Procurement Method
01	OTHER BUILDING	Rs. 500,000/-	Single Stage Single Envelope

TERMS & CONDITIONS:

1. A complete set of Bid Solicitation Document can be downloaded by interested Bidder from KCD Website <https://kcd.edu.pk/tenders> and EPADS <https://portalkp.eprocure.gov.pk> after publication of this advertisement in the newspaper till last day for submission of Bid.
2. Interested bidders shall submit bid(s) by uploading scan copy of bid(s) on EPADS on or before **30-06-2026 till 11:00 AM (PST)**. The bidders shall upload all relevant/mandatory documents on EPADS.
3. The Scan copy of the bid security must be attached with Bids on EPAD. Bids without earnest money on EPADS will not be entertained.
4. Original CDR/Bid Security must be submitted to the office of the Assistant Manager Procurement, Khyber College of Dentistry, Peshawar (KCD) on or before **30-06-2026 at 11:00AM (PST)**. If the original Bid Security does not reach the aforementioned office by the closing date & Time, the bid will be rejected.
5. Electronic Bids shall be opened on the same day at **11:30AM (PST)**.
6. Income Tax, Stamp duty, Professional Tax and KPRA or any other Government tax will be charged as per rules.
7. Procurements will be carried out as per Act and Rules of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA).
8. Registration with KPRA is mandatory wherever applicable.
9. The Bid accompanied by Pay Order (PO) shall be rejected.
10. Bids received through by hand/Post/Courier, e-mail/Fax shall not be accepted.
11. Interested bidders who wants to participate in the Tender Process shall registered themselves with the EPADS for gaining their unique user's name and password.
12. The advertisement is also available on the websites of Khyber College of Dentistry, Peshawar (KCD-MTI) (www.kcd.edu.pk) and KP-PPRA (<http://kppra.gov.pk>).
13. Khyber College of Dentistry, Peshawar (KCD-MTI) reserves the right to cancel any or all Bids by assigning cogent reason under Rule 47 Khyber Pakhtunkhwa public procurement Regulatory Authority.

DEAN
Khyber College of Dentistry,
Peshawar

1. Instructions to Bidders

- 1.1 This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014/2022.
- 1.2 The rate shall be considered for KHYBER COLLEGE OF DENTISTRYKCD-MTI Peshawar
Each Bidder SHALL write the name of the quoted brand along with complete specifications.
- 1.3 All the bidders are required to provide annexure wise complete requisite documents with page marking.
- 1.4 All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
- 1.5 If any of the bidder requires any clarification regarding specification, Size, quality, or any other query, he may visit Purchase & Procurement Department (KCD) during working hours till deadline for submission of the bids.
- 1.6 Bidders should be financially sound and have proper office, telephone number and fax number in Khyber Pakhtunkhwa.
- 1.7 Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
- 1.8 The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
- 1.9 Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without bid security as mentioned in SBD.
 - b. Received after the date and time fixed for its receipt;
 - c. The tender document and the bid unsigned;
 - d. The offer is ambiguous;
 - e. The offer is conditional;
 - f. The bidder is from blacklisted firm in any Federal / Provincial Govt. Deptt:
- 1.10 Usage of correction fluid & corrections will not be considered unless duly signed by the authorize person.
- 1.11 Joint venture / consortium is not eligible for this tender.
- 1.12 In case of Bid Tie, the contract will be awarded to the firm provide the better Quality.
- 1.13. Bidders are required to clearly mark on the envelop as Bid for **“OTHER BUILDING”**.
- 1.14. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the KCD future bids.
- 1.15. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KP-PPRA Rules 2014/2022.

Bid Data Sheet

DATA SHEET		
Sr.No	Introduction/Description	Detail
I.	Name of Procuring Agency of Government of Khyber Pakhtunkhwa.	KHYBER COLLEGE OF DENTISTRY, Medical Teaching Institution Peshawar.
II.	Name of Project.	“Rate Contracting /Framework Of OTHER BUILDING (KCD/FY2026-27)
III.	Name of Contract.	“Rate Contracting /Framework Of OTHER BUILDING (KCD-FY2026-27)
IV.	Name of Procuring agency.	KHYBER COLLEGE OF DENTISTRY, Medical Teaching Institution Peshawar.
V.	Procuring agency’s address, telephone, telex, and facsimile numbers.	KHYBER COLLEGE OF DENTISTRY - MTI Peshawar – Pakistan Phone # (091) 9221393
VI.	Language of the bid.	English
BID PRICE AND CURRENCY		
I.	The price quoted shall be	DDP (Included all applicable taxes.) Including Transportation, Loading Unloading etc.
II.	The Price shall be fixed	The price shall be fixed and valid till 30 th June 2027 and may be extended with mutual consent.

PREPARATION AND SUBMISSION OF BIDS		
I.	Qualification requirements.	AS mentioned in Qualification/Eligibility /Mandatory Criteria
II.	Qualification Criteria	Contract will be awarded to bidder who qualified in Mandatory Criteria and Offer Lowest price.
III.	Amount of bid security.	Rs. 500,000/- to be submitted in favor of Dean KHYBER COLLEGE OF DENTISTRY (KCDMTI) Note: The Bid security shall be from bank account of the bidder. Ordinary cheque and Payment Order (PO) in the form of bid security will result in bid rejection summarily.

IV.	Bid validity period.	120 days from the date of opening of bids
V.	Number of copies.	None. Only to be Submitted on EPADS
VI.	Address for bid submission.	EPADS
VII.	IFB title and number.	“Rate Contracting /Framework Of OTHER BUILDING (KCD/FY2026-27)
VIII.	Deadline for bid submission.	30-06-2026 11:00 hours Sharp.
IX.	Date, Time and place for bid opening.	30-06-2026 11:30 hours Sharp. Committee Room KCD

2. General and Special Conditions of Contract

2.1. Language

All communications and documentations related to procurements shall be in English.

2.2. Bid Security

- i.** Bid security shall be submitted to the amount of **PKR 500,000/-** in shape of Call Deposit Receipt (CDR) from schedule bank of Pakistan, excluding microfinance banks, in favor of “DEANKHYBER COLLEGE OF DENTISTRYKCD MTI”. A bid accompanied by Ordinary Cheque/Pay Order (PO) shall be rejected as non-responsive.
- ii.** Bid Security of the unsuccessful bidders shall be released as promptly as possible upon the successful Bidder’s signing of Contract Agreement;
- iii.** The bid security of the successful bidder shall be considered as the performance security till the validity of tender/contract.

2.3. The Bid security shall be forfeited:

- i.** If a bidder withdraws his bid during the period of bid validity; or
- ii.** In the case of a successful bidder, if he fails to:
 - a.** Sign the contract agreement, in accordance with Para below.
 - b.** Supply of goods as per purchase order.
 - c.** Commits any breach of the Contract Agreement

2.4. Place of Delivery

The Bidder shall be solely responsible for transportation, loading, unloading and staking of the supplied items, till Purchase & Procurement Deptt. (Store) KHYBER COLLEGE OF DENTISTRY KCD-MTI.

2.5. Inspection of Goods on Delivery

Before payment, the concerned Department of KCD-MTI shall inspect the delivered material for meeting the quality and quantity against the prescribed specification. Any payment shall be processed after satisfactory assessment/inspection and acceptance by the Concerned Department.

2.6. Defects:

All defects in material/defective items will be corrected/replaced without any cost to the KCD-MTI within 07 days from the date of notice by the KCD-MTI.

2.7. Packaging

The Bidder shall provide such packing of the Equipment as is required to prevent their damage or deterioration during transit to their final destination. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Equipment's final destination and the absence of heavy handling facilities at all points in transit.

2.8. Performance Security: -

- i. The bid security shall be retained till the closing of the contract period i.e., **30-06-2027**, however no performance security shall be sought from the successful bidders. However, if contract extend then the bid security shall be valid up to extendable period.
- ii. The Bid Security as a performance Security may be forfeited if the Supplier/Vendor fails to deliver or supply goods/Services in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract Agreement.

2.9. Bid Validity:

- i. The bids should be valid for a period of 120 days.
- ii. In exceptional circumstances, KCD Hospital may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

3. Evaluation and Comparison of Bids

- 4.1. The Department will evaluate and compare the bids which have been determined to be substantially responsive.
- 4.2. Bids shall be evaluated against the given specifications and other terms & conditions mentioned in the Bid Solicitation Documents.
- 4.3. After preliminary examination, the responsive bidder(s) will be asked to provide the samples (Where required) of their quoted items and the same will be inspected/approved by the purchase committee including technical members/End User, if rejected by the committee the order will be place to the next responsive bidder.
- 4.4. Rates of those items will be considered for comparisons which are approved by the purchase committee
- 4.5. The Lowest Offer will be accepted, meeting the Specification / quality needs and ensuring value for money.
- 4.6. All the bidders will strictly follow the rate form attached as “**Annexed-A**”

4. Obligations and Options in Case of Non-fulfillment of Contractual Obligations by the Supplier

- a. The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.
- b. The suppliers shall appoint a focal person who shall coordinate with KCD-MTI at all times during the execution of the project/Contract.
- c. The supplier shall carry out the services/Supplies with due diligence and efficiency and in conformity with sound practices.
- d. The supplier shall act at all times so as to protect the interests of the KCD-MTI and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the KCD-MTI such information relating to the Services as the Client may from time-to-time reasonably request.
- e. Except with the prior written approval of the KCD-MTI, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services/Goods without prior consent of the service providers
- f. The supplier agrees that no proprietary and confidential information received by the supplier from the KCD-MTI shall be disclosed to a third party unless the supplier receives a written permission from the KCD-MTI to do so.
- g. Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -
 - i. Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;
 - ii. Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, KCD-MTI reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier;
 - iii. Or recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

5. Disputes and Controversies/Dispute Resolution

- i. KCD-MTI shall constitute a Committee consisting of odd number of members with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement, in accordance with the KPP Redressal Rules 2014.
- ii. If a bidder is not satisfied with the decision of the Committee, he may take recourse to the KP-PPRA.
- iii. The mere fact of lodging a complaint shall not warrant suspension of procurement process.
- iv. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KP-PPRA whose decision will final and bidding on both the parties.

6. Sub-Letting Contract

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Service/Goods subletting or assigning this Contract or any part thereof without such permission, the procuring entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

7. Bribes Commission Etc.

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor/Supplier or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor/Supplier to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive

8. Termination

The Agreement shall terminate when, pursuant to the provisions hereof, the Services/Goods have been completed and full and final payment has been made.

9.1. Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider/Supplier shall be settled not later than sixty (60) days of the date of such termination.

9.2. Termination by the Supplier

The supplier may suspend the Agreement by a written notice of thirty (30) days only if the supplier does not receive payments due under this Agreement.

9. Force Majeure

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome. If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice, of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

11. Other Terms & Conditions of The Market

11.1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31- A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014.

11.2. All the bidders will strictly follow the rate form attached as “**Annex-A**”

11.3. Contracts shall be confirmed through a written agreement signed between successful bidder and the KCD-MTI Peshawar (**Draft attached as “Annex-B”**)

11.4. All the bidders will sign on Bidder Letter Head attached as “**Annex-C**”

11.5. Due to framework contract rate quoted by the bidder shall be valid till. June 30th 2027.

However extendable for another year up to a maximum of 03 years or till the finalization of new contract on mutual consent of both parties.

11.6. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the supply order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

- 11.7. Bidders are advised in their best interest to maintain the required quality and not to quote for counterfeited or sub-standard items, as the inspection committee will ensure the quality of products at the time of supply of items.
- 11.8. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by KCD-MTI Peshawar.
- 11.9. In case of repeated failure or non-supply the KCD-MTI Peshawar reserves the right to forfeit the bid security and may proceed for debarment / blacklisting.
- 11.10. Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the KCD-MTI Peshawar against each item.
- 11.11. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 11.12. All clauses mentioned in Draft Contract Agreement (Annexure-B) shall be considered as part of this SBD.
- 11.13. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Award, violates any of the provisions of the Contract / Letter of Award, commits breach of any of the terms and conditions of the Contract / Letter of Award or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Award or during the execution of the contract / Letter of Award, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KP Procurement Rules, 2014.

12. Delivery of Items & Penalty

- a. The schedule for supply of goods shall be as under:
- i. Within 30 days from the date of issuance of supply order by the Purchasing agency for items to be locally available
 - ii. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items to be imported. (BL bill of lading should be attached)
- b. The Penalty on late supply of goods shall be charged as under
- i. Penalty @2% For Late Supply within 15 Days from due date of delivery.
 - ii. Penalty @ 5% For Late Supply within 16-30 Days from due date of delivery.
 - iii. Penalty @ 10% For Late Supply beyond 30 Days from the due date of delivery.

13. Award of Contract:

Contracts shall be confirmed through a written agreement signed between successful bidder and the KHYBER COLLEGE OF DENTISTRY MTI Peshawar attached as “Annex-B”.

14. Signing of the Contract Agreement

The successful bidder shall receive an invitation in form of Letter of Award from KHYBER COLLEGE OF DENTISTRYKCD-MTI with the aim to sign an Agreement for Required items as defined.

The successful bidder within Fourteen days (14) days of receipt of Letter of Award will sign the agreement however, bid security shall not be release and shall be consider as a Performance Security till duration of contract.

15. Payment:

- 15.1. No advance payment will be permissible.
- 15.2. Payment shall be made on production of the following documents:
 - i. The payment will be made after successful supply, installation and inspection of all requisite items.
 - ii. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, and Date_____
 - iii. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
 - iv. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
 - v. Valid Income Tax Exemption Certificate (otherwise Income Tax at) current applicable rates shall be deducted from the invoice). (Where applicable)
 - vi. National Tax Number. vii. Sales Tax Registration Number. viii. Valid Professional Tax Certificate
 - ix. Khyber Pakhtunkhwa Revenue Authority Certificate (for Services only)
 - x. Recovery of all applicable taxes at source should be made as per rules

16. Applicable laws

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KP-PPRA Act 2012 and KPP Rules 2014.

Bid Form and Price Schedules

Price Schedule in Pak. Rupees (including all applicable taxes)

The prices quoted by the bidder shall be inclusive of all applicable duties and taxes. The Income Tax, stamp duty and Professional Tax or any other Government tax will be charged as per rules.

Note: - All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder _____

S. No	Hospital Item Description	Firm's Item Description/Specification	Brand Name	UOM (Unit of measurement)	Unit price (PKR) Inclusive of all Taxes (With GST)

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

(DRAFT)

AGREEMENT DEED

FOR PROCUREMENT GOODS THROUGH FRAME WORK AGREEMENT

THIS AGREEMENT DEED is made on this day of (_____) and made effective with effect from (_____) by and between, and this agreement will be valid till **30-06-2027**

KHYBER COLLEGE OF DENTISTRY, Medical Teaching Institute,

Peshawar, Peshawar through its DEAN

(Hereinafter referred to as '**First Party**' which expression shall unless repugnant to the context mean and include its heirs, executors, administrators, successors and assigns)

And

M/S _____

(Hereinafter referred to as '**Second Party**' which expression shall unless repugnant to the context mean and include its heirs, executors, administrators, successors and assigns).

(Both the above hereinafter collectively referred to as '**Parties**')

WHEREAS the Second Party has agreed to supply **OTHER BUILDING" KCD** (Hereinafter referred as 'Goods') out of the fresh stock to the First Party on the following terms and conditions:

NOW THIS AGREEMENT TO BE WITNESS AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz
 - Award Letter
 - Financial Quotation
 - Bid Solicitation Documents (SBD) (Final)
 - Winning items list

DEFINITIONS:

- a. '**Consideration**' means the price payable to the Second Party by the First Party under this Agreement Deed for the full and proper performance of its contractual obligations.
- b. '**Equipment**' means all of the equipment, machinery, and/or other materials which the Second Party is required to supply to the First Party under this Agreement Deed.
- c. '**Services**' means those services ancillary to the supply of the Equipment, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Second Party.

- d. **‘Project Site’** where applicable, means the place or places named in this Agreement Deed.
- e. **‘Day’** means a calendar day.
- f. **‘Corrupt Practice’** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- g. **‘Fraudulent Practice’** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
- h. **‘Force Majeure’** means an event beyond the control of the Parties and not involving the Parties fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the First Party in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

TERMS AND CONDITIONS:

1. The Contract Agreement is made in light of Framework Contract (Rule31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014
2. **Due to framework contract rate quoted by the bidder shall be valid till June 30th 2027.**
However extendable for another year up to a maximum of 03 years or till the finalization of new contract on mutual consent of both parties.
3. Second Party shall deliver and install the Equipment/Goods at the premises and precincts of KHYBER COLLEGE OF DENTISTRY.
4. The specification, quality, quantity of goods shall be in conformity to purchase orders, which shall be made part of this Agreement Deed. The Second Party shall include the ancillary Services attached with the Equipment/Goods.
5. The Equipment/goods supplied under this Agreement Deed shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, it shall conform to the authoritative standards appropriate to the Equipment’s country of origin. Such standards shall be the latest issued by the concerned institution.
6. The second party shall provide exactly the same item as per approved sample from First Party.

7. Any increase in quoted prices, until this contract validity, from Second Party will not be acceptable to First Party.
8. The Second Party will be liable to complete the supply within stipulated time limit i.e., 30 days after the issuance of the Purchase order and will be according to following schedule
 - a. Within 30 days from the date of issuance of supply order by the Purchasing Agency for items to be locally available
 - b. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items/equipment to be imported. (BL - bill of lading should be attached)
9. The Second Party will liable to complete the supply within stipulated time limit by confirming quality, quantity and timeline up to the entire satisfaction of First Party.
10. The Second Party warrants that the Equipment/Goods supplied under this Agreement Deed are brand new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in this Agreement Deed. The Second Party further warrants that all Equipment supplied under this Agreement Deed shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the First Party specifications) or from any act or omission of the Second party, that may develop under normal use of the supplied Equipment in the conditions prevailing in the country of First Party.
11. The First Party shall promptly notify the Second Party in writing of any claims arising under this warranty.
12. The First Party, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Second party, may terminate this Agreement Deed in whole or in part:
 - a. If the Second Party fails to deliver any or all of the Equipment/Goods within the period(s) specified in this Agreement Deed, or within any extension thereof granted by the First Party; or
 - b. If the Second Party fails to perform any other obligation(s) under this Agreement Deed.
 - c. If the Second Party, in the judgment of the First Party has engaged in corrupt or fraudulent practices in competing for or in executing this Agreement Deed.
13. In case the Second Party failed to complete the supply till the due date i.e. 30 days from Issuance of the purchase order, a penalty as per detail below will be charged from the Second Party;

- a. Penalty @ 2% for Late Supply within 15 Days from due date of delivery.
 - b. Penalty @ 5% For Late Supply within 16-30 Days from due date of delivery.
 - c. Penalty @ 10% For Late Supply beyond 30 Days from the due date of delivery.
14. The Second Party shall be responsible for the transportation of the Equipment/Goods and the transportation charges incurred thereof. The Second Party shall complete the supply and installation of goods within the stipulated period as mentioned in the supply order (Imported Items) from the date of execution of this agreement or as extended or reduced by the First Party. In case of failure of Second Party to supply the goods within the stipulated period, the First Party will be at liberty to make an alternate arrangement at the risk and cost of Second Party and the Second Party shall be liable to pay the entire cost/amount to the alternate supplier according to the demand of the First Party. In the event of commuting a default the First Party will be at liberty to take any civil/criminal legal action against the Second Party in accordance with law.
15. The Second Party shall be responsible for any defect in goods or supply of goods. The entire goods will be free of any charges and encumbrance of what so nature and the First Party or its agent will be authorized at all reasonable time to view, check and examine the conditions of the supplied Equipment/goods.
16. Upon demand made by the First Party at any time or from time to time, to execute all such instruments, deeds or documents which the First Party may in its sole discretion require, the Second Party will do the needful.
17. The First Party will be furnishing all such information as the Second Party may at any time or from time to time required relating to the position of goods and pecuniary liability of the First Party or otherwise whatever.
18. The Second Party shall not, without the prior written consent of First party, disclose this Agreement Deed, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the First Party in connection therewith, to any person other than a person employed by the Second Party in the performance of this Agreement Deed. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
19. The Second Party shall provide such packing of the Equipment/goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Agreement Deed. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Equipment's final destination and the absence of heavy handling facilities at all points in transit.

20. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Agreement Deed, including additional requirements, if any, and in any subsequent instructions ordered by the First Party.
21. The First Party will be at liberty, at all times and shall have the right to return the Equipment, provided/delivered by the Second Party with regard to quality, quantity, value or otherwise fitness for use. Notwithstanding anything contained hereinabove, it is hereby agreed by both Parties that the First Party at all times be at liberty and shall have the right to cancel or reduce the quantity, without assigning any reason.
22. The amount of performance security, as a percentage of the Contract Price, shall Not Be Required. However, the bid security of **Rs. 500,000/-** received at the time of bids submission shall be retained by KHYBER COLLEGE OF DENTISTRY as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled.
23. The Second Party shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under this Agreement Deed is the result of an event of Force Majeure.

If a Force Majeure situation arises, the Second Party shall promptly notify the First Party in writing of such condition and the cause thereof. Unless otherwise directed by the First Party in writing, the second Party shall continue to perform its obligations under this Agreement Deed as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Any notice given by one party to the other pursuant to this Agreement Deed shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in contract.
25. A notice shall be effective when dispatched on the given address of the Parties in this Agreement Deed via above means.
26. Payment to the Second Party shall be on presenting a bill in the shape of summary duly verified by Finance Department. The bill shall be counter verified from the end using department before clearance. Demand in violation of this clause of agreement may lead to imposition of reasonable amount of fine.
27. The Equipment/goods shall be open to inspection at all times during the agreement period. The inspection shall be carried out by a representative from purchase, legal, quality control, finance or end using department.

28. Besides the above conditions the Second Party shall be bound to fulfil the defacing if found at any time and for the purpose shall be ready to sign and execute a fresh agreement if needed.
29. Each Clause of this Agreement Deed shall be and remain separate from and independent of and severable from all and any other Clauses herein except where otherwise indicated by the context of this Agreement Deed. The decision or declaration that one or more of the Clauses are null and void shall have no effect on the remaining Clauses of this Agreement Deed.
30. This Agreement Deed may be reviewed at any stage with mutual consultation of both Parties, if required. All amendments or addition to this Agreement Deed must be in writing and signed by both Parties through addendum to this Agreement. No amendment of any provision of this Agreement Deed shall be valid unless the same shall be in writing and signed by the Parties
31. The validity, interpretation, construction and performance of this Agreement Deed shall be governed by the Laws of Khyber Pakhtunkhwa in Pakistan. This Agreement Deed shall be interpreted with all necessary changes in gender and in number as the context may require and shall convey to the benefit of and be binding upon the respective successors and assigns of the parties hereto.
32. **IN WITNESS WHEREOF** the Parties mentioned above have carefully pursued the terms and condition embodied in this Agreement Deed and have executed the same, setting their signatures below, on the date and place mentioned above.

 DEAN
 KHYBER COLLEGE OF DENTISTRY
 For & On Behalf of First Party

 [Mention Name]
 [Designation]
 M/S (Provide Name)

WITNESSES

FOR FIRST PARTY

FOR SECOND PARTY

No.1.: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

No.1: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

No.2.: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

No.2: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

UNDERTAKING ON BIDDERS LETTER HEAD

Important Note:

All the bidders must submit this undertaking on their company letter head attached with technical bid at the time of bid submission on the following format.

1. I, _Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,
2. M/s _____ have read the contents of the Bidding Document and have fully understood it.
3. That the financial instruments, statements of facts, data and documents being submitted by M/s for the Tender vide KCD dated _____ are true, genuine and correct.
4. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification at any stage.
5. M/s is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
6. Bid Security (in original) is placed in the financial bid.
7. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debarring us from participation in future tenders of Medical Teaching Institution KCD, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)

STATEMENT OF REQUIREMENT WITH SPECIFICATION

NOTE: Sample will be called at the time of selection (if required) Blacklisting Of Defaulted Bidder/Contractor Conditions for Blacklistment of Defaulted Bidder/Contractor under rule 44 of KP-PPRA Rules 2014

The following are the events which would lead to initiate (Rule 44 of KP-PPRA Rules 2014) blacklisting/debarment process;

- a. Consistent failure to provide satisfactory performances.
- b. Found involved in corrupt/fraudulent practices.
- c. Abandoned the place of work permanently

Conditions for debarment of Defaulted Bidder/Contractor

- I. Failure or refusal to;
- II. Accept Purchases Order / Services order terms; III. Make supplies as per specifications agreed:
- IV. Fulfill contractual obligations as per contract
- V. Non-execution of work as per terms & condition of contract.
- VI. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- VII. Persistent and intentional violation of important conditions of contract.
- VIII. Non-adherence to quality specifications despite being importunately pointed out.
- IX. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the KHYBER COLLEGE OF DENTISTRY Peshawar.

Procedure for Blacklistment and debarment

1. Competent authority of KHYBER COLLEGE OF DENTISTRY may on information, or on its own motion, issue show cause notice to the bidder.
2. The show-cause notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the KP-PPRA and defaulting bidder within three days of passing order.
9. The duration of debarment may vary up to five years depending upon the nature of violation.

Redressing of Grievances

- a. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
- b. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.
- c. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
- d. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- e. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

OTHER BUILDING ITEMS 2026-27

1. Hardware Items Carpenter related items	
S. No	Item Name and Specifications
1.	Aldaraz CP size 10x5/8"
2.	Aldaraz CP size 12x5/8"
3.	Bring Nails 1/2"
4.	Bring Nails 3/4"
5.	Bring Nails 1"
6.	Concrete Burma 6mm
7.	Concrete Burma 12mm
8.	Concrete Burma 14mm
9.	Concrete Burma 16mm
10.	Burma screw 3/4, 1/2, 1, 1 1/2
11.	Chapti Kunda 3"
12.	Chip Board 8" x 4" x 3/4"
13.	Commercial Play 4"x7"
14.	Wood Buttons Size 3"x4"x8"
15.	Wood Buttons Size 2"x2"x10"
16.	Wood Buttons Size 1/2"x12"x8"
17.	Wood buttons 27mmx60mmx10ft
18.	Door Glass 3mm per Sq/Ft
19.	Door Glass 5mm per Sq/Ft White
20.	Door Glass 5mm per Sq/Ft Brown
21.	Door Handle CP 3"
22.	Door Handle CP 4"
23.	Door Handle CP 5"
24.	Door Hinges 2"
25.	Door Hinges 3"
26.	Door Hinges 4"
27.	Door Hinges 6"

28.	Door Chitakni 4"
29.	Door Chitakni 6"
30.	Door Hinges 7ft,
31.	Handle Lock
32.	Handle Lock cylinder
33.	Door Lock
34.	Door spring Helical
35.	Double Action Door spring 4"
36.	Double Action Door spring 5"
37.	Glass cutter imported/Local
38.	Glue per Kg
39.	Hand Saw blade
40.	Hasp Staple CP 3"
41.	Hydraulic Door spring imported
42.	Iron Screw Wooden ¾"
43.	Iron Screw Wooden 1"
44.	Iron Screw Wooden 1-¼ "
45.	Iron Screw Wooden 1- ½ "
46.	Iron Screw Wooden 2"
47.	Iron Screw Wooden 2-1/2"
48.	Iron Screw Wooden 3"
49.	Iron Screw Wooden 4"
50.	Iron Nail ¾"
51.	Iron Nail 1"
52.	Iron Nail 1-¼"
53.	Iron Nail 1- ½ "
54.	Iron Nail 2"
55.	Iron Nail 2-1/2"
56.	Iron Nail 3"
57.	Iron Nail 4"
58.	Lime Stone
59.	Lock ¾"
60.	Lock 505
61.	Lock 808
62.	Lock China (Steel) 30, 50 & 60 mm/SML,
63.	Sand Paper red color different sizes for polish
64.	Rapid Gun
65.	Samad bond Large
66.	Samad bond small
67.	Sheesham Ply 4x7"
68.	Steel Nail 1"
69.	Steel Nail 2"
70.	Steel Nail 3"
71.	Steel Nail 4"
72.	Tower bolt CP 4"
73.	Tower bolt CP 6"
74.	Vim board 4"x8"

75.	Railing ring
76.	Railing Stairs stainless steel 18 gauge
77.	Steel Ladder Multifunction (Small/Medium/Large)
78.	Saw File
79.	Jack Saw
80.	Router Machine
81.	Wooden bits 3mm to 15mm
82.	Drawer Lock Bits 22mm
83.	Hack Saw
84.	Drill Machine Small Chargeable
85.	Drill Machine Heavy
86.	Rawal Bolt 14
87.	Rawal Bolt 16
88.	Rawal Bolt 12
89.	Lamination Sheet 1/4(8x4)
90.	Lamination Sheet 3/4(8x4)
91.	Laminantion lassani 3/4" 8x4
92.	Lasani Sheet 1/4(8x4)
93.	Lasani Sheet 3/4(8x4)
94.	Lassani Sheet 8x4x1/2"
95.	Lassani Sheet 8x4x3/4" Colour
96.	Wen Board
97.	Carpenter rate per sft for new work
98.	Carpenter rate per sft for old repair work
99.	Drawer lock 3/4
100.	Door Glass 8mm 4' x 8'
101.	Silicone Tube (large)
102.	Silicone Tube (small)
103.	Foam Silicone
104.	Door Closer (best quality)
105.	Brown Glass 5mm per Sq/Ft
106.	PVC Sheet Hard with installation with all accessories (For Wall paneling) 10"
107.	PVC Sheet Hard with installation with all accessories (For Wall paneling) 16"
108.	PVC Gola 3/4"
109.	PVC Cutter (Pliers type)
110.	PVC Cutter (New colours range UPVC edge corners trim
111.	UV Sheet (with complete installation)
112.	Danda Gola 3/4"
113.	Bidding 2", 2.5" & 3"
114.	Elfy Big
115.	Swidani Screws 1/2", 3/4", 1", 1- 1/2", 2-1/2"
116.	Wood bottoms 2.5"x1.5"x10'
117.	Venboard 3/4" 8x4
118.	Back press 2 sootar 8x4
119.	Back press lamination

120.	Veneer Board 3/4" 8x4
121.	Door handle fancy CP Size 5"
122.	Drawer Channel 12",14",16",18" & 24"
123.	PVC Bidding
124.	Woods 2"x1"x10'
125.	Wood 1 1/4" x2", 2 1/2"x1 1/4"
126.	Wood 1 1/4" x 3", 1 1/4" x 4"
127.	Pipe rod for ceiling fan (3' with hook set)
128.	3 Phase Submersible Pump 22KW/30 HP 50 HZ 340-440V, Speed 2850 RPM
129.	Magnet Catcher Best quality
130.	Steel Footing 4"
131.	Silicon Gunner
132.	Cutter blades wooden 7"
133.	Topless Nails
134.	Glass catcher
135.	Reverts
136.	Steel Tapes 15'
137.	Measurement Tap Fiber 200"
138.	Wood bedding
139.	Cones Gola 2"x3"x8ft
140.	Wall Panels different types
141.	Bringi Nails 1/2"
142.	Bringi Nails 3/4"
143.	Bringi Nails 1"
144.	Steel Nails 5"
145.	Steel Nails 6"
146.	Curtains with Railing Pak Made.
147.	Roller/Blinds for windows (folding) per square foot with installation (Best quality)
148.	Deodar Wood Battons Size 2"x7"x8'
149.	Deodar Wood Battons Size 3"x5"x7'
150.	Deodar Wood Battons Size 3"x4"x7'
151.	Imported Wood Battons
152.	Deodar Wood Beading 1", 2" & 3"
153.	Door Glass 5 mm AQ
154.	Door Hinges 5".
155.	Running Door Hinges 7' Long
156.	Double Action Door spring 6" AQ
157.	Micrometer Screw Gauge Manual
158.	Micrometer Screw Gauge Digital
159.	Electric Planner Small
160.	Electric Planner Heavey Duty
161.	Electric Hand Cutter
162.	Diamond Blade 6"
163.	Diamond Blade 8"
164.	Grinding Machine

165.	Claw Hammer Small
166.	Claw Hammer Large
167.	G-Clamp
168.	Carving Chisel
169.	Rivet Gun
170.	Rivets for Rivet Gun
171.	Star Set
172.	Rowel Bolt 3"
173.	Rowel Bolt 4"
174.	Iron Screw Wooden 1/2" (Sudani)
175.	Iron Screw Wooden 5/8" (Sudani)
176.	3/4" x 3/4" Gola
177.	PVC Gola
178.	Elfi Large Size
179.	Rubber for Glass
180.	Level
181.	Supply and fixing UPVC Fancy doors / window with 60mm wide frame 2-2.5mm wall thickness inclusive of all accessories and galvanized iron support in any available Plain colour
182.	Supply and fixing wpc Fancy doors / window with 60mm wide frame wall thickness inclusive of all accessories and galvanized iron support in any available Plain colour
183.	Curtain railing to doors & windows comprising railing of approved quality including paint MS flat 1/2"x1/8" grill in windows of approved design
184.	Electric Planner (Randa)
185.	Planner (Randa) small
186.	Planner (Randa) Large
187.	Swarle (Wood carving chisel)
188.	Sand Paper
189.	Door Lock (Imported)
190.	Flush Door for wash room
191.	Mild Steel Chowkat
192.	Hydraulic Door Closer
193.	Sliding channel per feet
194.	PVC sheet clips
195.	Rawal Plug plastic 12-14
196.	Rawal bolt iron 12,14,16
	Maintenance Supervisor Items
197.	Chalk Mitti
198.	Cement Gray
199.	White Cement
200.	Brick
201.	Crush 1/2" Down Thick
202.	Distemper Brush 3"
203.	Distemper Brush 5"
204.	Distemper Brush 6"

205.	GI Wire Gauze 12 Mesh, 24 Gauze 3
206.	GI Wire Gauze 12 Mesh, 24 Gauze 4
207.	Hard Board 8"x4"
208.	Mud Truck
209.	Omamental Type D/Wooden bedding 3"x3/4" (Deadar)
210.	Paint Brush 1" Double Universal
211.	Paint Brush 2" Double Universal
212.	Paint Brush 3" Double Universal
213.	Paint Brush 4" Double Universal
214.	Paint Synthetic Enamel per gallon
215.	Plastic Emulsion Dulux per gallon
216.	Lock Dana Golden per Kg
217.	Cloth for polish (Malmal) per meter
218.	Sunduri per Kg
219.	Chak Meti per Kg
220.	Black Ambar per Pkt
221.	Zarda per Kg
222.	Lacker Polish per quarter or Gallon
223.	Varnish per Gallon
224.	Silver for Polish per Gallon
225.	Sundras (black dammar) per Kg
226.	Plaster of Paris
227.	Polythene sheet 9"x100 Yards
228.	Robin Neel Large Pkt
229.	Robin Neel Large Pkt
230.	Roomchi Red
231.	Turpentine small tin
232.	Vinyl Emulsion Distemper Maxilite per gallon
233.	Vinyl Flooring per sft complete in all respect
234.	Epoxy Flooring per sft complete in all respect
235.	Wire Nail Gauge B-14,1,2,3,4
236.	Mild Steel bars 4/8 , 3/8 Dia
237.	Board bend Wire
238.	Tube Well
239.	Combination player
240.	Meggar
241.	Wire gauge
242.	Paid lock medium size
243.	Distemper per Gallon
244.	wall Putty per Gallon
245.	WD-40 Spary
246.	Mask plastic
247.	GI Pipe 1/2", length 20'
248.	GI Pipe 3/4 " x 20' Length
249.	GI Pipe 1", x 20' Length
250.	GI Pipe 1-1/2", x 20' Length
251.	GI Pipe 2", l x 20' Length

252.	GI Pipe 3", x 20' Length
253.	GI Pipe 4", x 20' Length
254.	Cutter plate (stone cutter)
255.	Grinder plate 9
256.	Welding Machine Portable Imported Good Quality
257.	Welding rod 10 No.
258.	Welding rod 12 No.
259.	Heating Element 9000 watts for auto clave
260.	Heating Element 6000 watts auto clave
261.	Hoze Pipe PTFP per feet
262.	Large pressure pipe with Hozes per feet
263.	Small pressure pipe with Hozes per feet
264.	3 Phase Submersible Pump 22KW/30 HP 50 HZ 340-440V, Speed 2850 RPM
265.	Sand
266.	Bamboo Chick Blinds (Folding) per square foot with installation (Best quality)
267.	GI Wire 2 No Gauge
268.	Flare Tool Kit
269.	Try Square
270.	Service Gun Set
271.	Vernier Calliper Manual
272.	Vernier Calliper Digital
273.	Carbide Blade
274.	Cutting Disk 12"
275.	Cutting Disk 14"
276.	Grinding Disk 4"
277.	Cutting Disk 4"
278.	Welding Gloves
279.	Welding Goggles
280.	Dumpy Level with Tripod Stand and Reading Staff
281.	Topcon Total Station
282.	Safety Helmet
283.	Mason Bit 1/2"
284.	Masonary Bits
285.	Gir mala wooden
286.	Gir mala Steel
287.	Brick Hammer (Teshe)
288.	Gantri
289.	Wheel Barrow
290.	Pincer
291.	Head Pan
292.	Trowel
293.	Tiles Cutter
294.	Porcelain Tiles of Different Size as per Sample with installation and fixing complete in all respect
295.	Bond For Tiles

296.	Marble different types per feet with installation and fixing complete in all respect
297.	Marble Patti 2", 2 1/2" 3" Black color
298.	Marble Granite per feet (For top)
299.	Providing and fixing 2" x 1 " Expansion Joint with one component polyurethane fuel sealant including 50 mm Baker Rod and one coat of primer but without Aluminum or steel cover.
300.	Providing and fixing 4.89 kg/sq.m aluminum sheet covering of approved shape and design to expansion joints of roof slabs with slotted holes with wooden gutties and screws.
301.	Providing and applying polysulphide sealant of colour in expansion joint
302.	Provide & lay roof insulation complete with Thermopore sheet 1" thick
303.	Dismantling 1st class tile roofing Dismantling RB roof complete with mud and mud plaster including reinforcement complete
304.	2 coats of bitumen laid hot using 34 lbs. for % sft over roof & blinded with sand at 1 cft per % sft
305.	Providing & Laying 150 Micron thick Polythene Sheet as per instructions of the Engineer-in-Charge, Complete in all respects
306.	Provide & lay roof insulation complete with Thermopore sheet 1" thick
307.	UV Sheet Thick (Providing and fixing in all respects)
308.	Earth filling over roof including watering, ramming etc 4" thick earth filling and 1" mud plaster
309.	Lining with Brick tiles 12"x6"x2", in c/s mortar 1:3 over a layer of 1/8" thick c/s mortar 1:3 (in bed)
310.	Providing and fixing Pre-Fabricated double wall with insulation building structure, including all types of doors, windows, roof and all other necessary /required fittings as required complete in all respects
311.	Cladding with 0.5mm Aluminium sheets of approved color & design on both sides of PVC (FR) including Cost of G.I.C channel 18 SWG frame, all necessary fittings, GI Scaffolding etc. complete in all respects (18"x24" Mesh)
312.	Providing and fixing pvc molding any size fittings as required complete in all respects
313.	Dismantling brick work in lime or cement mortar
314.	1st class brick work in mud mortar other than building Upto 20 ft. height
315.	Cement plaster 1:4 upto 20' height 3/4" thick
316.	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:2:4)
317.	Providing and Fixing of 6mm thick Aluminum Cladding with 0.5mm Aluminum sheets of approved color & design on both sides of PVC (FR) including Cost of G.I.C channel 18 SWG frame, all necessary fittings, GI Scaffolding etc. complete in all respects (18"x24" Mesh)
318.	Provide & fix GI wire gauze 22 SWG, 12x12 mesh per sq. in, fixed to

	steel window complete
319.	False Ceiling Sheet
320.	Weather Shield
321.	Primer Paint per Gallon
322.	Folding Ladder 45' (Wapda design)
323.	Rim Lock (Imported)
324.	Bamboo Ladder 40'
325.	Bamboo Ladder 30'
326.	Bamboo Ladder 25'
327.	Bamboo Ladder 20'
328.	Mechanical Vise
329.	Flat File
330.	Round File
331.	<p>Signages Specification imported painted sheet background holding the whole structure imported double adhesive for joiner, Aluminum Alloy sliding structure S-12 Hollow section with 20 micron anodizing alumin module 1-25, 1-50, 1-74, 1-100 Sliding strips for modules as per required size (changeable system) High quality digital printing with scratch resistant lamination & UV protection high resolution UV Led 3D HQ.</p> <p>Printing ABS End caps will be hospital /bidder signatures as per direction of engineer in-charge in screws Philips C'Sunk self tapping screws. Door tag, directories, cautions and emergency sign Installation with double adhesive or SS Clumps studs Hanging sign installation with SS clumps and aluminum alloy wire. Signage language: English, Urdu, Braille as directed by engineer inch, High quality Ultra violet light-emitting diode direct printing on un-plasticized polyvinyl chloride (board lite) sign sheet Drilled and screwed on walls with rawal plugs / DA material signage language: English, Urdu, Braille as directed by engineer</p>
332.	3d SS Gold Sign 3d, stainless steel with acrylic sheet, 5mm SS Channel front lit letters with LED Backlit System with one year LED Modules warranty
333.	Sharpening Stone
334.	SS Hanger Full Size
335.	SS Hanger Medium Size
336.	Polythene Sheet Roll
337.	GI Sheet 16Gauge per Kg
338.	GI Sheet 18Gauge Per Kg
339.	GI Sheet 20Gauge Per Kg
340.	Stainless Steel Sheet 16 Gauge per Kg/per sft with installation
341.	Stainless Steel Sheet 18 Gauge per Kg/per sft with installation
342.	Stainless Steel Sheet 20 Gauge per Kg/per sft with installation
343.	Stainless Steel Sheet 22 Gauge per Kg/per sft with installation
344.	Fiber Glass different types 1,2,3,4 ply with installation and fixing complete in all respect

345.	Angle Iron 1"x1"x1/8"
346.	Angle Iron 1-1/2"x1-1/2"x1/8"
347.	Angle Iron 1-1/2"x1-1/2"x3/16"
348.	Flat Iron 1/2" x 1/8"
349.	Flat Iron 3/4" x 1/8"
350.	Iron sheet 18 gauge
351.	Iron sheet 20 gauge
352.	Square Pipe 1.5"x 1.5"
353.	Square Pipe 2"x 2"
354.	Square Pipe 3"x 3"
355.	MS Pipe 3"
356.	MS Pipe 4"
357.	Welder per sft rate
358.	Mason wages skilled per day
359.	Labour wages per day
360.	Slump Cone Set for Concrete Testing
361.	Cube Set for Concrete Testing
362.	Cylinder Set for Concrete Testing
363.	Parachute Cloth
364.	Green Cloth for Shade (Plants Nursery use)
365.	Green Cloth for Shade (Plants Nursery use)
366.	Wheel for Sliding glass
367.	Sliding Lock
	<u>2. Electrical Items</u>
368.	Air Condition Copper Pipe per meter
369.	Air Condition pipe insulation Foam
370.	Air Curtain 4ft /Supply & Installation
371.	Air Curtain 5ft /Supply & Installation
372.	Air Curtain 6ft /Supply & Installation
373.	Assy Thermister IN-EVA, In Out; 10Kohm±/VRF
374.	Assy Thermister Total; -103HW, 6P, 2200, Dup
375.	Pipe insulation tap
376.	Air Condition Inverters (Split) with Installation (Gree/Orient/Dawalance/Haier/pel) 01Ton
377.	Air Condition Inverters (Split) with Installation (Gree/Orient/Dawalance/Haier/Pel) 1.5 Ton
378.	Air Condition Inverters (Split) with Installation (Gree/Orient/Dawalance/Haier/Pel) 02 Ton
379.	Air Condition Stands for split AC
380.	Air Condition window (Inverter) 01 Ton
381.	Air Condition window (Inverter) 0.75 Ton
382.	Portable Air Condition 1 Ton
383.	Portable Air Condition 0.75 Ton
384.	Air Condition (Split) Compressor 1.5 Ton with installation
385.	Air Condition (window) Compressor 1.5 Ton with installation
386.	Air Condition Gas Re-filling (Honey well R22) per KG
387.	Fire extinguisher DCP Re-filling/kg

388.	Fire extinguisher Co2 Re-filling/kg
389.	Air Cooler Local Iron body
390.	Air cooler Irani (Blower system)
391.	Air Cooler Motor (Copper)
392.	Air Cooler Submersible Pump
393.	Air Blower (For dust cleaning)
394.	Dry Battery 40 amp
395.	Dry Battery 50 amp
396.	Dry Battery 60 amp
397.	Dry Battery 70 amp
398.	Dry Battery 85 amp
399.	Battery 135 amp
400.	Battery 150 amp
401.	Battery 200 amp
402.	Battery Connector/Pole for Generator (Copper)
403.	Dry Battery For small UPS 7Amp Dry
404.	Box 3x3 fancy box open + Conceal (GM/AdamG)
405.	Box 3x3 Popular
406.	Box 3x6
407.	Box 4/4 three hole board box Open
408.	Box 7/4 four hole box Open
409.	Box 7/4 power plug box Open
410.	Box Sheet (for simple buttons) Different sizes (4"x6") + (4"x10") + (4"x12")
411.	Bulb 100W
412.	Button (On/Off) China
413.	Button (On/Off) Pak made (Button for ball bush)
414.	Button board China 3x6, 8+2
415.	Button board 3x3 (2+2)
416.	Button board China 3x6, 4+2
417.	Capacitor for AC 45 uf (Best Quality)
418.	Capacitor for AC 50 uf (Best Quality)
419.	Capacitor for AC 60 uf (Best Quality)
420.	Capacitor (80-110 MDF)
421.	Capacitor 2.5 uf Fuji/Umber
422.	Capacitor 3.5 uf Fuji/Umber
423.	Capacitor 4.5 uf Fuji/Umber
424.	Capacitor 7.5 uf Fuji/Umber
425.	Capacitor 10 uf Fuji/Umber
426.	Capacitor for Search light 400W
427.	Duct Patti
428.	Casing cap ¾" , 1" , GM, Adamgee
429.	Casing cap 40x40 , GM, Adamgee
430.	Casing cap 60x60 , GM, Adamgee
431.	Choke 20 wt Pak/Philips Copper made
432.	Choke 40 wt Pak/Philips Copper made
433.	Choke 400 W (Copper)

434.	Circuit breaker 10A (Best Quality)
435.	Circuit breaker 16A (Best Quality)
436.	Circuit breaker 20A (Best Quality)
437.	Circuit breaker 32A (Best Quality)
438.	Circuit breaker Boxes
439.	Magnetic Contector 100 A
440.	Connector 200 A (Brass)
441.	Connector 100 A (Brass)
442.	Contector 350 A
443.	Capacitor starting Relay (Danfoss 3/4)
444.	Copper Cable 19/83
445.	Check meter for electricity
446.	Cutter
447.	DVM Inverter EMI-S (PCB) DB41-01149A, 120401-8515702
448.	DVM-S Inverter V1.7 (PCB) DB41-01301A, 141121-23052-01
449.	Deep Freezer Inverter (Twin chamber) Pel/Orient/Dawlance/haier
450.	Dessert Room Water Cooler (Different sizes) S/M/L
451.	Dimmer (China/Fancy) (Pak Make simple)
452.	Drill Machine Heavy duty
453.	Electric bell (Best Quality)
454.	Electric bell with remote
455.	Electric Fan Heater
456.	Electric Hand Dryer
457.	Electric kettle
458.	Electric Tester
459.	Element 150wt
460.	Element for Steam Autoclave
461.	Electric Water Cooler 60Litre (Canon, or Best quality per sample)
462.	Extension Board (Best Quality) with 5 meter Copper wire
463.	Electric meter 3 phase
464.	Fan (Bracket) (Pak, Younas, GFC, Royal) with Copper winding
465.	Fan (Ceiling) (Deluxe model) (Pak, Younas, GFC, Royal) with Copper winding
466.	Fan (Exhausts Size 8,10,12) (Pak, Younas, GFC) with Copper winding
467.	Fan (Pedestal) (Pak, Younas, GFC) with Copper winding
468.	Fan sheet
469.	Flood switch for water tank
470.	Floor Machine Electric
471.	Floor Machine Electric Buffer
472.	Floor Machine Electric Brush
473.	Supply and Erection PVC pipe for wiring purpose complete On surface including clamps etc: 3/4" i/d
474.	Supply and Erection PVC pipe for wiring purpose complete Recessed in walls including chase etc : 3/4" i/d (Rft)
475.	Supply and Erection PVC pipe for wiring purpose complete Recessed in walls including chase etc : 1" i/d (Rft)

476.	Supply and Erection single core PVC insulated + sheathed copper conductor 250/440 V grade cable : 7/0.029"(Rft)
477.	Supply and Erection single core PVC insulated +sheathed copper conductor 250/440 V grade cable: 7/0.036" (Rft)
478.	Supply and Erection single core PVC insulated +sheathed copper conductor 250/440 V grade cable : 7/0.044" (Rft)
479.	Supply and Erection twin core PVC insulated & sheathed copper conductor 250/440 V grade cable : 3/0.029"(Rft)
480.	Supply and erection MS sheet box of 16 SWG, 4" deep with 3/16" thick bake lite sheet top etc. complete : 4"x4"
481.	Supply and erection MS sheet box of 16 SWG, 4" deep with 3/16" thick bake lite sheet top etc. complete : 7"x4"
482.	Supply & erection 3 pin switch & plug combined recessed type: 10/15 AMP (Ovell, Liar, Clipsal or best quality)
483.	Supply and erection of candle flood light 150 watt complete in all aspects
484.	Supply and fixing PVC conduit for surface wiring (dura duct) 1" including all charges for nail screws etc (Rft)
485.	PVC conduit (GM, popular or eq) for surface wiring (dura duct) 1.5" including all charges for nail screws etc
486.	Supply and fixing porcelain power plug 30 Amp
487.	<u>For 60 KVA Generator</u> Oil Filter – 2654403 Air Filter- 26510337 Diesel Filter 26560163
488.	<u>For 100KVA Generator (Surgery Building)</u> Oil Filter 2654403 Diesel Filter FS 19531 Diesel Filter FS 19811 Air Filter 26510342 Fixed within air filter AF 25485
489.	<u>For 106KVA Generator (Surgery Building Standby)</u> Oil Filter LF3345 Diesel Filter FS 1251 Air Filter 26510342
490.	<u>For 135KVA Generator(Standby for New building)</u> Oil Filter 2654403 Diesel Filter 26560145-26560143, Air Filter 26510353
491.	<u>For 220 KVA Generator (Old Building)</u> Oil Filter LF 3000 Diesel Filter FS 1251 Air Filter AH 19037
492.	<u>For 220KVA Generator (New Building)</u> Oil Filter 462-1171 Diesel Filter 435-6497 Air Filter 289-2348
493.	<u>For 100KVA Generator (Standby for Old building)</u> Oil Filter 2654407 Diesel Filter 26560201

	Air Filter 26510380
494.	Geysers Element 2000wt
495.	Geysers Element 1500wt
496.	Grass Cutter Machine (Manual)
497.	Holder (Pin) Best Quality
498.	Holder (Thread) Best Quality
499.	Inner Blow motor
500.	Insect Killer Machine
501.	Insect killer Rod (1 feet length)
502.	LED bulb 13watt & 18watt Pin & Thread (Best Quality)
503.	SMD Light 36 Watt
504.	SMD light 3", 3"
505.	LED Tube light 2 Feet Phillips or Best Quality
506.	LED Tube light 4 Feet Phillips or Best Quality
507.	Light Plug (Excellent) Best Quality
508.	Light plug sheets different sizes
509.	LT bit sets for drill machine
510.	LED Tube Light Frame 2 feet & 4 feet
511.	Main Switch 100A
512.	Main Switch 150A
513.	Main Switch 200A
514.	Motor for Washing Machine
515.	Motor for Cloth Dryer Machine
516.	Multi plug Best Quality
517.	Pipe 1" (GM/AdamGee)
518.	Pipe Bend 1"
519.	Pipe ¾" (GM/AdamGee)
520.	Pipe Flexible 1" (GM/AdamGee)
521.	Pipe Flexible ¾" (GM/AdamGee)
522.	Pipe Flexible 2" (GM/AdamGee)
523.	Pliers Simple
524.	Pliers Latest many function (thimble press)
525.	Plug China Made
526.	Plug Pak Made
527.	Power Plug (Excellent)
528.	Power switch
529.	Refrigerator Inverter 10, 12, 14 & 16 cubic feet Pel/Orient/Dawlance/Haier
530.	Rod for Electric Heater
531.	Rod for Electric Pest Killer
532.	Stabilizer 110V High accuracy (servo motor) 1000Watt
533.	Stabilizer 110V High accuracy (servo motor) 2000Watt
534.	Stabilizer 110V High accuracy (servo motor) 5000Watt
535.	Safety Gloves
536.	Screw Drive
537.	Search Light 1000W and choke
538.	Search Light 400 W

539.	Simple Relay
540.	Soldering Wire per roll
541.	Solution Tape (Best Quality)
542.	Split outer fan
543.	Starter S10 (Best Quality)
544.	Starter S2 (Best Quality)
545.	Submersible Motor 2Hp
546.	Submersible Motor 3Hp
547.	Submersible Motor 30 Hp + Pump Steel Body
548.	Submersible Motor 40 Hp + Pump Steel Body
549.	Submersible Motor for tube well, 20HP
550.	Submersible Motor for tube well, 25HP
551.	Submersible Motor for tube well, 30HP
552.	Steel Exhaust Fan 8",10",12" , 24"
553.	Solar Max + Inverex + Faunus
554.	Solar inverter 3 KVA , 4 KVA (24 Volt)
555.	Providing service & maintenance of VRF system = 550TR
556.	Solar inverter 5KVA (48 Volt) Homage/Inverex
557.	UPS heavy Duty 1000W 12V Homage/Inverex or best quality
558.	UPS heavy Duty 2000W 24V Homage/Inverex or best quality
559.	Temperature Sensor for room /Hygrometer
560.	Thimble (95.12,10.70,35.8) different sizes
561.	Three Pin Shoo (Best Quality)
562.	Timer Relay
563.	Torch LED light (Medium & Large)
564.	Transformer Connector (Double)
565.	Transformer Connector (Single)
566.	Transformer Link (Fuse Wire) 10A
567.	Transformer Bush 200KVA
568.	Transformer link 100KVA
569.	Transformer link 200KVA
570.	Transformer link complete unit
571.	Tube 400w
572.	Two Pin Shoo (Best Quality)
573.	Tube light frame 2 Feet & 4 Feet
574.	Heavy Duty washing Machine Large Size with attached Dryer 12kg or above
575.	Heavy duty washing machine (0.5hp to 01hp) (01hp or above) Motor
576.	Heavy duty dryer Machine (0.5hp to 01hp) (01hp or above) Motor
577.	Water Cooler Capacitor 80/110
578.	Water Dispenser with Water Bottle/Orient/PELL/Best Quality
579.	Water Geysers (Electric/Gas) 35 Gallon
580.	Water Pump 2 Hp single phase
581.	Wire 3/29 Double Core Pak/Dawn Cable (Copper)
582.	Wire 3/29 Pakistan/Dawn Cable Copper made
583.	Wire 7/29 Double Core Pak/Dawn Cable (Copper)
584.	Wire 7/29 Pakistan/Dawn Cable Copper made
585.	Wire 7/36 Pakistan/Dawn Cable Copper made

586.	Wire 7/44 Pakistan/Dawn Cable Copper made
587.	Wire Two Core 40/76 Copper made
588.	Wire Three Core 40/76 Copper made
589.	Wire Three Core 110/76 Copper made
590.	Wire 3 Core 16mm copper Flexible
591.	Wire 3 Core 25mm copper Flexible
592.	Wire 4 Core 16mm copper
593.	Wire 4 Core 25mm copper
594.	Wire 4 Core 35mm copper
595.	Wire 4 Core 50mm copper
596.	Wire 4 Core 7/64 copper
597.	Wire cable 3-core flexible 25mm copper
598.	Microwave (Oven)
599.	Band 1", ¾" (GM, AdamG)
600.	Socket 1", ¾" (GM, AdamG)
601.	T 1", ¼" (GM, AdamG)
602.	Pipe Clip 1", ¼" (GM, AdamG)
603.	Clips for 3/29, 7/29, 7/36, 7/44 Wire
604.	ATS 8pin Relay
605.	Gas for AC 410a
606.	Gas for AC R22
607.	Gas for AC R32
608.	Gas for water Cooler and refrigerator R134
609.	Thermostat, 2 & 3 terminal for water cooler
610.	Thermometer HTC-1
611.	Thermometer for refrigerator
612.	Contactors 32A
613.	Contactors 3 phase 60A
614.	Changeover
615.	Conductor 260A
616.	Tube light 2ft simple /Phillips/Khyber or Best quality
617.	Three phase overload Relay
618.	Three Phase Relay Phase failure 30A
619.	Three Phase Relay Phase failure 50A
620.	Three Phase Relay Phase failure 60A
621.	Three Phase Relay Phase failure 100A
622.	CT 100/5A
623.	Angle Grander 7" Best quality
624.	LT Drill Machine 24mm Best Quality
625.	Pressure Gauge for Gas charging split AC (Low High) Combine Best Quality
626.	Water pressure machine for AC Service Best Quality
627.	Vacuum Cleaner
628.	Tube light 4ft Osaka 36w or best Quality
629.	Tube light 4ft Osaka 60w,70w,72w or best Quality
630.	Adjustable SMD LED light Osaka 36w or best Quality
631.	2X2 LED Panel Light Phillips

632.	Safety Gloves
633.	Fiberglass Electrical Operating Rods, 11 To 765 Kv, Size: 1 Mtr. To 7.75 Mtr. Length
634.	Magnetic Contactor 200 A
635.	Magnetic Contactor 60 A
636.	Magnetic Contactor 32 A
637.	110V DC Magnetic Contactor 32 A
638.	Heavy Duty Chargeable Drill machine
639.	Single Phase voltage protector
640.	3 phase voltage protector
641.	Automatic Refrigerator & Deep Freezer Digital Display protector
642.	Supply and providing of Remote Control for Split AC unit
643.	Danfoss Compressor Start Relay
644.	<u>False Ceiling Fan</u>
645.	<u>Bracket Fan 56" inch</u>
646.	<u>AC DC Ceiling fan Best Quality</u>
647.	<u>UPS 1000 Watt with external battery</u>
	<u>For AC Mechanic</u>
648.	<u>Manifold gauges low & high</u>
649.	<u>Digital Ampere Meter "Clamp"</u>
650.	<u>Vacuum Pump</u>
651.	<u>Hand Welding Set</u>
652.	<u>Chandi Rod 256 g</u>
653.	<u>Brass Rod 710 g</u>
654.	<u>Allen Key set (star *)</u>
655.	<u>Allen Key set (simple)</u>
656.	<u>Tool Box (only box)</u>
657.	<u>Pipe Bend</u>
658.	<u>Ring chabi set 6-24</u>
659.	<u>Pipe R134 set</u>
660.	<u>Refrigerator gas unit</u>
661.	<u>Gas charging line R32/410</u>

662.	<u>Goti set 8-32</u>
663.	<u>Soldering powder</u>
664.	<u>Flaring tool set</u>
665.	<u>Tube cutter small</u>
666.	<u>Tube cutter large</u>
667.	<u>Capillary tube cutter</u>
668.	<u>Soldier set</u>
669.	<u>Pliers</u>
670.	<u>Nose Plier</u>
671.	<u>Flat screw driver set</u>
672.	<u>Flip screw drivers set</u>
673.	<u>Punch plier</u>
674.	<u>Grip plier</u>
675.	<u>Hand saw</u>
676.	<u>Hammer small</u>
677.	<u>Hammer large</u>
678.	<u>Chisel</u>
679.	<u>Measuring tape</u>
680.	<u>Bending spring</u>
681.	<u>Electric Drill Machine cordless (Chargeable)</u>
682.	<u>Electric Drill Machine Medium with cord</u>
683.	<u>Ring Pana Set</u>
684.	<u>ATS Circuit</u>
685.	<u>Black insulation</u>
686.	<u>Insulation Tape (Kapra tape)</u>
	<u>For I.T Mechanic</u>
687.	<u>Soldering Wire</u>
688.	<u>Soldering Flux</u>

689.	<u>Soldering Paste</u>
690.	<u>Kavia 60Watt</u>
691.	<u>Kavia 40Watt</u>
692.	<u>Kavia Stand</u>
693.	<u>Sucker small</u>
694.	<u>Sucker Large</u>
695.	<u>Heat Gun Machine</u>
696.	<u>Digital Multimeter</u>
	<u>Supply of Items and services</u>
697.	Servicing of Window type AC
698.	Supply and Fixing of GI Sheet 10-12 mm size , Duct size per sft with Package Air Conditioning per ton including diffusers complete in all respect
699.	Gas charging for 2.0 Ton Split AC with R410 or equivalent gas
700.	Servicing for floor stand AC unit
701.	Servicing of Split type AC
702.	Supply and replacement of compressor for 1.5 Ton Split AC
703.	Supply and replacement of compressor for 2.0 Ton Split AC
704.	Supply and replacement of compressor for 1.5 Ton Window AC
705.	Supply and replacement of compressor for 2.0 Ton Window AC
706.	Supply and fixing of compressor for Electric Water cooler
707.	4 ton standing AC DC Inverter (Haier, Gree) T3 compressor or Best quality.
708.	Rewind, supply & installation of 3Phase Exhaust motor Kw/Hp: 1.75/1, RPM, 1390
709.	Rewind of ceiling fan motor.
710.	Gas charging for 1.5 Ton Split AC with R410/R22 or equivalent gas
711.	Gas charging for 1.5 Ton Window AC with R410 or equivalent gas
712.	Gas charging for 2.0 Ton Window AC with R410 or equivalent gas
713.	Gas charging for Electric Water Cooler with R410 or equivalent gas
714.	Gas charging for floor stand AC unit with R410 or equivalent gas
715.	Repairing of PC Circuit Board complete for Split AC Unit
716.	Supply and replacement of PC Circuit Board complete for Split AC unit
717.	Supply and Replacement of Sensor for Split AC unit
718.	Supply and Replacement of running capacitor
719.	Supply and Replacement of Insulation Copper pipe for Split AC unit
720.	Supply and providing of Remote control for Split AC unit
721.	Supply and fixing of drain pipe flexible for outdoor unit of split AC
722.	Supply and fixing of fan motor for outdoor unit of Split AC
723.	Supply and fixing of fan motor for window AC unit
724.	Supply and fixing of fan motor for Electric Water Cooler
725.	Supply and fixing of Iron Bracket with rawal bolt best quality for AC

726.	Supply and fixing of 110/76 – 3 core wire for split AC
727.	Removing of Window AC
728.	Fixing of window AC
729.	Removing of Split AC
730.	Re-fixing of Split Ac complete
731.	Providing and fixing of contact relay for Split AC complete
	3. <u>Sanitary Items</u>
732.	Ball cock 1"
733.	Ball Valve ½ inch
734.	Ball Valve ½ inch Rob Italy
735.	Ball Valve ¾ inch
736.	Ball Valve ¾ inch Rob Italy
737.	Ball valve 1 inch
738.	Ball valve 1 inch Rob Italy
739.	Ball valve 1½" Rob Italy
740.	Ball valve 2" Rob Italy
741.	Basin Bracket
742.	Basin bracket + Rawal bolt 12MM
743.	Basin Mixer CP (Deluxe Model)
744.	Bib Cock CP Heavy (Deluxe Model)
745.	Bottle Trips (Deluxe Model)
746.	Double bib cock CP heavy (Deluxe Model)
747.	Muslim Shower CP (Deluxe Model)
748.	Pillar Cock CP (Deluxe Model)
749.	Paper Holder CP
750.	Sink cup CP
751.	Sink Cock CP (Deluxe Model)
752.	Sink mixer CP (Deluxe Model)
753.	T Cock CP (Deluxe Model)
754.	Head (Bib Cock, T Cock)
755.	Wall Shower Set CP (Deluxe Model)
756.	Wall Shower Head CP
757.	Bush 1"x 1½" China
758.	Bush 2" x 1"
759.	Bush 2x1½"
760.	Bush 1x ½"
761.	Bush PV C 2"x1" thread
762.	Connection pipe mixer CP
763.	CP Nipple 1 ½ inch
764.	CP Nipple 1 inch
765.	CP Nipple 2 inch
766.	CP Nipple 6"
767.	English Commode Dur 1 piece
768.	English commode set
769.	Filter Cartridge set
770.	Filter Complete 3 piece
771.	Filter Rod

772.	Filter Rod Glass
773.	Flash Tank
774.	Filter Jumbo Size (Single)
775.	Filter Cartridge Jumbo Size
776.	Gas Nosal ½ inch
777.	Gas rubber pipe
778.	Gas Key Heavy
779.	Gas Clamp heavy ½"
780.	Gas clamp heavy ¾"
781.	Gas clamp heavy 1"
782.	Gate wall 1"
783.	Gate Wall 1 ½"
784.	Gate Wall 2"
785.	Gas cock
786.	Gas cock button
787.	Geyser safety wall 1"
788.	IFO ball cock (WC)
789.	IFO Safen (WC)
790.	IFO Safen Warshol (WC)
791.	Indian Commode Dur
792.	Jubi clamp gas pipe
793.	L-Bow ½" China
794.	L-Bow ¾ inch China
795.	L-Bow 1 inch China
796.	L-Bow Short ½ inch China
797.	L-Bow Short ¾" China
798.	L=Bow Short 1" China
799.	L-Bow 1 ½" China
800.	L-Bow 2" China
801.	Locktight Glue
802.	Socket ½" China
803.	Socket ¾" China
804.	Socket 1" China
805.	Socket 1½" China
806.	Socket 2" China
807.	Tee ½" China
808.	Tee ¾" China
809.	Tee 1" China
810.	Tee 1½" China
811.	Tee 2" China
812.	Tee 2x1" China
813.	Tee 1 ½"x1" China
814.	Nipple ½" China
815.	Nipple ¾" China
816.	Nipple 1" China
817.	Nipple 1½" China
818.	Nipple 2" China

819.	Union 1/2" China
820.	Union 3/4" China
821.	Union 1" China
822.	Union 1 1/2" China
823.	Union 2" China
824.	Plug Heavy 1/2" China
825.	Solution Tape 2"
826.	Plug Heavy 3/4" China
827.	Plug Heavy 1" China
828.	Plug Heavy 1 1/2" China
829.	Plug Heavy 2" China
830.	Pipe 1/2" IIL-L
831.	Pipe 3/4" IIL-L
832.	Pipe 1" IIL-L
833.	Pipe 1 1/2" IIL-L
834.	Pipe 2" IIL-L
835.	Mixer Connection Pipe CP
836.	Nozzle 1" x 3/4"
837.	Plastic Connection (3 foot)
838.	PPRC Pipe 25 mm Menhas/Popular/Turk Plastic
839.	PPRC Pipe 32 mm
840.	PPRC Pipe 40 mm
841.	PPRC Pipe 50 mm
842.	PPRC Pipe 63 mm
843.	PPRC L-Bow 25mm
844.	PPRC L-Bow 25mm 45°
845.	PPRC L-Bow 32mm
846.	PPRC L-Bow 32mm 45°
847.	PPRC L-Bow 40mm
848.	PPRC L-Bow 50mm
849.	PPRC L-Bow 63mm
850.	PPRC L-Bow 40x32mm
851.	PPRC L-Bow 40x50mm
852.	PPRC L-Bow 32x25mm
853.	PPRC L-Bow 1/2x25mm
854.	PPRC L-Bow 3/4 x25 mm
855.	PPRC L-Bow 1"x32mm
856.	Bend 25mm
857.	Bend 32mm
858.	PPRC Socket 25mm
859.	PPRC Socket 32mm
860.	PPRC Socket 32mmx2"
861.	PPRC Socket 40mm
862.	PPRC Socket 50mm
863.	PPRC Socket 63mm
864.	PPRC Socket 63mmx2"

865.	PPRC Socket 63mmx50mm
866.	PPRC Socket 1/2"x25mm
867.	PPRC Socket 3/4"x25mm
868.	PPRC Socket 1"x32mm
869.	PPRC Socket 3/4x32mm
870.	PPRC Socket 1 1/2x50 mm
871.	PPRC Socket 2"x50mm
872.	PPRC Socket 1"x40mm
873.	PPRC Socket 1"x50mm
874.	PPRC Socket 40x32mm
875.	PPRC Socket 40x50mm
876.	PPRC Socket 50x32mm
877.	PPRC U Clamp 25mm
878.	PPRC U Clamp 32mm
879.	PPRC T 25mm
880.	PPRC T 32mm
881.	PPRC T 40mm
882.	PPRC T 50mm
883.	PPRC T 63mm
884.	PPRC T 40x50mm
885.	PPRC T 40x32mm
886.	PPRC T 50x32mm
887.	PPRC T 32x25mm
888.	PPRC Gate wall 25mm
889.	PPRC Gate wall 32mm
890.	PPRC Gate wall 40mm
891.	PPRC Gate wall 50mm
892.	PPRC Gate wall 63mm
893.	PPRC Brass ball valve 25mm
894.	PPRC Brass ball valve 32mm
895.	PPRC Union 25mm
896.	PPRC Union 32mm
897.	PPRC Union 40mm
898.	PPRC Union 50mm
899.	PPRC Union 63mm
900.	PPRC pipe welding Machine 20-63mm good quality
901.	UPVC Pipe 2" B-Class (Full heavy)
902.	UPVC Pipe 3" B-Class (Full heavy)
903.	UPVC Pipe 4" B-Class (Full heavy)
904.	UPVC Pipe 6" B-Class (Full heavy)
905.	UPVC Pipe 8" B-Class (Full heavy)
906.	UPVC Pipe 10" B-Class (Full heavy)
907.	UPVC Pipe 12" B-Class (Full heavy)
908.	UPVC Pipe 14" B-Class (Full heavy)
909.	UPVC Pipe 16" B-Class (Full heavy)
910.	UPVC Pipe 18" B-Class (Full heavy)
911.	High Density Polythene Pipe (HDPE) 2,4,6 INCH

912.	UPVC Elbow 2" B-Class (Full heavy)
913.	UPVC Elbow 3" B-Class (Full heavy)
914.	UPVC Elbow 4", 6", 8", 10", 12", 14", 16", 18" B-Class (Full heavy)
915.	UPVC Elbow 2" 45° B-Class (Full heavy)
916.	UPVC Elbow 3" 45° B-Class (Full heavy)
917.	UPVC Elbow 4", 6", 8", 10", 12", 14", 16", 18" 45° B-Class (Full heavy)
918.	UPVC Elbow Plug 3" B-Class (Full heavy)
919.	UPVC Elbow Plug 4" B-Class (Full heavy)
920.	UPVC T Plug 3" B-Class (Full heavy)
921.	UPVC T Plug 4" B-Class (Full heavy)
922.	UPVC T 2" B-Class (Full heavy)
923.	UPVC T 3" B-Class (Full heavy)
924.	UPVC T 4" B-Class (Full heavy)
925.	UPVC T 2x3" B-Class (Full heavy)
926.	UPVC T 3x4" B-Class (Full heavy)
927.	UPVC T 2x4" B-Class (Full heavy)
928.	UPVC Socket 2" B-Class (Full heavy)
929.	UPVC Socket 3" B-Class (Full heavy)
930.	UPVC Socket 4" B-Class (Full heavy)
931.	UPVC P-Trap 2" B-Class (Full heavy)
932.	UPVC P-Trap 3" B-Class (Full heavy)
933.	UPVC P-Trap 4" B-Class (Full heavy)
934.	UPVC Y-Tee 2" B-Class (Full heavy)
935.	UPVC Y-Tee 3" B-Class (Full heavy)
936.	UPVC Y-Tee 4" B-Class (Full heavy)
937.	UPVC Bush 3"x2" B-Class (Full heavy)
938.	UPVC Bush 3"x4" B-Class (Full heavy)
939.	UPVC End Cup 2" B-Class (Full heavy)
940.	UPVC End Cup 3" B-Class (Full heavy)
941.	UPVC End Cup 4" B-Class (Full heavy)
942.	UPVC Solution AGM 125ml (Full heavy)
943.	Screw Ranch 12"
944.	Screw Ranch 14"
945.	Screw Ranch 16"
946.	Spindle Small
947.	Spindle Medium
948.	Spindle Large
949.	Steel Connection Pipe 1feet CP
950.	Steel Connection Pipe 2feet CP
951.	Steel Connection Pipe 3feet CP
952.	Steel pillar cock elbow action CP
953.	Thermocouple set (copper)
954.	Thermostat for Geyser
955.	Thread
956.	Tip Ion tape
957.	Wash Basin 16x22 White
958.	Wash room mirror 2x3 feet 5mm

959.	Waste coupling
960.	Waste Cup full thread extra long
961.	West pipe Capline (Sink & Basin)
962.	West Pipe White Heavy
963.	West Pipe Stainless Steel
964.	Bottle Trap Heavy
965.	Floor Jali 6" CP
966.	Floor Jali 4" CP
967.	Line Jali 6x6"
968.	Line Jali 9x9"
969.	Line Jali 12x12"
970.	Manhole PVC 6x6"
971.	Manhole PVC 12x12"
972.	Manhole PVC 18x18"
973.	Manhole PVC 24x24"
974.	Soap Jali/Dish CP
975.	Paper Holder CP
976.	English Commode 1 piece fitting
977.	Pipe Ranch 12" heavy
978.	Pipe Ranch 14" heavy
979.	Pipe Ranch 36" heavy
980.	Grip Pliers
981.	Ring Chabi Set 6mm to 24mm
982.	Nut Bolt 2" 19 number steel
983.	Flunch warshall
984.	Clamp steel 2"
985.	Clamp steel 3"
986.	Clamp steel 4"
987.	LT Drill Bit 14mmx18inch
988.	LT Drill Bit 16mmx18inch
989.	Drill Bit Hole Saw 2"
990.	Drill Bit Hole Saw 32mm
991.	Drill Bit Hole Saw 40mm
992.	Hole Saw Rod 18"
993.	Cutter Plate 7" concrete
994.	Blade for Hacksaw
995.	Hacksaw blade (for Makita machine)
996.	Pipe 3" (Dadix B-Class)
997.	Pipe 4" Dadix B-Class)
998.	Pipe 6" Dadix B-Class)
999.	L-Bow 3" Dadix B-Class)
1000.	L-Bow 3" 45° Dadix B-Class)
1001.	L-Bow 4" Dadix B-Class)
1002.	L-Bow 4" 45° Dadix B-Class)
1003.	L-Bow 6" Dadix B-Class)
1004.	T- 3" Dadix B-Class)
1005.	T- 4" Dadix B-Class)

1006.	T- 6" Dadix B-Class)
1007.	Socket 3" Dadix B-Class)
1008.	Socket 4" Dadix B-Class)
1009.	Socket 6" Dadix B-Class)
1010.	P-Trap 3" Dadix B-Class)
1011.	P-Trap 4" Dadix B-Class)
1012.	Multi Trap 3x4 inch Dadix B-Class)
1013.	Y-T 3" Dadix B-Class)
1014.	Y-T 4" Dadix B-Class)
1015.	Plug L-Bow 3" Dadix B-Class)
1016.	Plug L-Bow 4" Dadix B-Class)
1017.	Plug-T 3" Dadix B-Class)
1018.	Plug-T 4" Dadix B-Class)
1019.	Plug-T 6x4" Dadix B-Class)