

## از دفتر میڈیکل سپرنٹنڈنٹ امراض سینہ / جنرل ہسپتال ہل۔

### ٹینڈر نوٹس۔

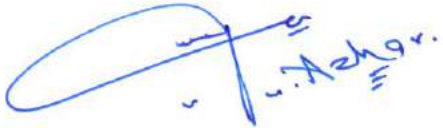
ہسپتال ہذا کو مالی سال 2024-25 کے لئے مختص شدہ بجٹ کے خلاف بذیل شرائط پر درج ذیل اشیاء کی خریداری کے لئے مالی طور پر مستحکم حضرات سے ٹینڈر مطلوب

ہیں۔

نمبر شمار	خرید اشیاء	تقریباً بجٹ	کال ڈیپازٹ
-1	خرید راشن مریضوں	=/2000000 روپے	=/60000 روپے
-2	خرید ادویات برائے سرکاری ملازمین / زکوٰۃ فنڈز	=/360000 روپے	=/10800 روپے

### شرائط:

- 1- ٹینڈر خریداری AJK PPRA رولز 2017 کی شق نمبر 36 جز A کے تحت یک لفافہ جاتی طریقہ کار کے مطابق ٹیکنیکل / فنانشل پروپوزل ایک لفافہ میں ہونی چاہیے۔
- 2- ٹینڈر دہندگان خریداری کے سامنے درج رقم بصورت کال ڈیپازٹ بنام زبردست تخطی قابل واپسی جمع کروانے کے پابند ہوں گے۔
- 3- بڈنگ ڈاکومنٹ AJK-PPRA کی ویب سائٹ [www.ajkppra.gov.pk](http://www.ajkppra.gov.pk) پر موجود ہیں خواہشمند حضرات AJK-PPRA کی ویب سائٹ سے ڈاکومنٹ ڈاؤن لوڈ کر کے ٹینڈر مورخہ 25 جون 2024ء کو دفتر میڈیکل سپرنٹنڈنٹ امراض سینہ / جنرل ہسپتال ہل بوقت دن 11:30 بجے جمع کروانے لازمی ہیں جو اسی روز دن 12:00 بجے ٹینڈر دہندگان / نمائندگان کی موجودگی میں کھولے جائیں گے۔
- 4- بلیک لسٹ فرمز ٹینڈر میں حصہ نہیں لے سکتی ہیں حصہ لینے والی فرم کے لیے ضروری ہوگا کہ وہ 100 روپے کے ایشام پر بیان حلفی ٹینڈر کے ہمراہ شامل کرے گی کہ وہ گورنمنٹ پاکستان و آزاد کشمیر سے بلیک لسٹ نہ ہے۔
- 5- بلات سے تحت ضابطہ مرحلہ قوائد راج وقت جملہ ٹیکسز کی کوٹنی عمل میں لائی جائے۔
- 6- بعد از منظوری مجاز اتھارٹی ایوارڈ آف کنٹریکٹ AJK-PPRA ویب سائٹ پر اپلوڈ کیا جائے گا۔
- 7- خریداری اسپلائی اشیاء اختتام 30 جون 2025ء تک بہر صورت جاری رکھنا ہوگی۔
- 8- ٹینڈر سے متعلقہ تفصیلی معلومات / تصریحات بڈنگ ڈاکومنٹ میں موجود ہیں۔
- 9- زبردست تخطی کو اختیار حاصل ہوگا کہ وہ ٹینڈر AJK-PPRA رولز کی شق نمبر 33 کے تحت قبول کرنے سے قبل مسترد کر سکتا ہے۔



(ڈاکٹر خواجہ اطہر بشیر)

میڈیکل سپرنٹنڈنٹ امراض سینہ / جنرل ہسپتال ہل۔

فون نمبر 03418842560

فون نمبر 03475664133

ای میل ایڈریس [healthajkcdgh@gmail.com](mailto:healthajkcdgh@gmail.com)



Health Department Government of State of AJ&K

# **BIDDING DOCUMENT**

(LOCAL PURCHASE OF MEDICINES /DISPOSABLE ITEMS)

**FOR THE YEAR 2024\_25**

**(CHEST DISEASES / GENERAL HOSPITAL HILL A.K)**

**(AJK PUBLIC PROCUREMENT REGULATORY**

**AUTHORITY 2017)**

**OFFICE OF THE MEDICAL SUPERINTENDENT  
CHEST DISEAS /GENERAL HOSPITAL HILL A.K**  
ADVERTISED TENDERS ENQUIRY FOR THE LOCAL PURCHASE OF  
MEDICINES AND SURGICAL DISPOSAL ITEMS ON DAY TO DAY BASIS  
FOR THE FINANCIAL YEAR 2024-25

ADVERTISE NO.	
DATE/ TIME OF RECIPT OF TENDER	
DATE OF OPENING OF TENDER	
TENDER FEE (NON – REFUNDABLE)	
EARNEST MONEY (REFUNDABLE)	
VENUE	<b>MEDICAL SUPERINTENDENT CHEST DISEAS / GENERAL HOSPITAL HILL A.K</b>

**SPECIAL INSTRUCTIONS**

1. Sealed Tenders are invited from the General Sales Tax registered firms bearing valid Drugs Sale License for the supply of all types of drugs/medicines, surgical disposable items round the clock during the year 2024-25. Tender form can be obtained on cash payment (non-refundable) from the DHQ HOSPITAL BAGH of this hospital on submission of written request.
2. Any offer received, not as per terms and conditions of the tender enquiry/bidding document of this hospital, framed under Azad Jammu & Kashmir Public Procurement Rules, 2017; Government of AJ&K is liable to ignore such offer.
3. **No offer shall be considered if,**
  - i. Received after the last date and time.
  - ii. The tender is ambiguous.
  - iii. The tender is unsigned.
  - iv. The tender is conditional.
  - v. Tender is sent by telegram.

- vi. Offer received without requisite earnest money.
  - vii. Offer received from the firm, blacklisted or suspended by the Health Department, Govt. of AJ&K.
  - viii. Without the original tender receipt.
4. In case the contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the security deposited shall be forfeited.
  5. Duly attested photocopy of CNIC of Executive/Authorized representative must be attached with the tender along with copies of National Tax Number (NTN), General Tax Registration Certificate and valid retail Drugs Sales License.
  6. The sealed bids (separate technical and financial bids further sealed in one envelope) will be dropped in the tender box placed in the Office of **MEDICAL SUPERINTENDENT** CD/GH Hill on the scheduled date and time.

### **TERMS & CONDITIONS**

1. The vendor must have valid retail Drugs Sale License, financially sound, well reputed and have shop with comprehensive storage facilities. The shop must be situated within 02 km radius of the hospital. The facility of supplies must be available round the clock. (In case of non-availability of reasonable pharmacy within 02 km, the radius may extend up to Main city/Bazaar/Market).
2. In case, the contracting firm offers less discount in comparison to discount offered to other institution/ hospitals situated in \_\_\_\_\_, the difference will be automatically deducted and adjusted in the bill, however, if any excess amount is paid, the same will also be deducted from the pending bills or security of the said firms.
3. The offered discount shall be maximum from the retail prices fixed by the concerned regulatory authority, or the manufacturers/ sole importers (where concerned regulatory authority has permitted to do so) for medicines and disposables.
4. The Tender/Bidders/Chemist shall be bound to accept all terms & conditions of the AJK Public Procurement Rules, 2017 and any further condition introduced by Government during the period of contract in addition to the terms, conditions, Rules & regulations of PPRA.

5. Any erasing/ cutting etc appearing on the offer, must be properly signed by the person signing the tender.
6. The bidders are required to give their best and most competitive discount for the items.
7. The contractor will supply the medicine as per Drug Act, 1976.
8. The contractor will provide an authentic price list of medicines if and when required for verification of bill.
9. The vendor / contractor will provide warranty certificate regarding quality of all drugs medicines, surgical disposal items, etc sold to this hospital. Moreover, the contractor will bound to provide the invoice of this source of purchase if and when required along with the warranty that these do not contravene any provision of section 23 of Drug Act 1976 and the rules framed there under.
10. The contractor will be bound to supply the required brand of all drugs / medicines recommended by this hospital. In case the contractor provides brands of his own choice of higher rates than that of the demanded brand, the extra amount will be adjusted to the value of the recommended brands accordingly.
11. All the bidders are required to provide complete documents in compact file for their assessment of qualification as prescribed under the rules. Only the firms which will be declared qualified by Medical Superintendent /Purchase Committee of concerned hospital will be entertained in the further contract proceeding.
12. The contractor will submit the bills on monthly basis for payment.
13. Deduction of all taxes and other duties will be made as per applicable rules in AJK.
14. In case the contractor fails to supply the ordered items on the same day, purchase will be made at firm's risk and cost from the open market.
15. The Chairman Purchase Committee /Medical Superintendent of concerned hospital reserves the right to accept or reject any/ all tender(s) according to AJK PPRA Rules, 2017.
16. Tender shall be accompanied by Bid Security @ 4% of the value of tender quoted by them in form of pay Order /Demand Draft in favor Medical Superintendent CD/GH Hill

## THE BIDDING PROCEDURE

1. Single Stage – Two Envelopes Bidding Procedure as per of AJK Public Procurement Rules 2017 shall be applied.
2. The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelop shall contain separately the Financial Proposal and the Technical Proposal;
3. The envelopes shall be sealed & marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;  
Initially, only the envelop marked “TECHNICAL PROPOSAL” shall be opened;
4. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened:
5. The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform the specified requirements;
6. During the technical evaluation, no amendments in the technical proposal shall be permitted;
7. After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only.
8. The Financial Proposal of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance;
9. The financial proposal of bids found technically non-responsive or non-compliant shall be returned unopened to the respective bidders.
10. The bid with maximum discount rate on retail price of all medicines / disposable items shall be accepted.

## BID EVALUATION CRITERIA

### Performa of Technical Evaluation for Local Purchase Medicines for Year 2024-25

CRITERIA	SCORE (Marks)	SCORE OBTAINED (obtained Marks)
Valid CNIC	5	
Bid security in the shape of CDR in the name of Medical Superintendent CD/GH Hill A.K	10	
Company Profile including details of managerial staff (name, address, telephone No.)	10	
Acceptance of terms and conditions of tender documents duly signed and stamped on letter head.	5	
Minimum one year experience regarding supply of LP Medicines/ Disposable Items to the Government/ Autonomous Institutions.	5	
An affidavit on stamp paper of Rs.100/- submitting following clauses: i) That the firm/ bidder is never black listed on any grounds what so ever from government/ autonomous institutions.	10	
Bank statement/ balance sheet of last year	10	
National tax number	5	
Valid retail drug sale license	10	
Valid income tax certificate (if applicable)	5	
Latest tax paid, balance sheet, Audit Inspection Report	5	
Supply orders detail over last one year (minimum) from government organization autonomous institutions ( 2 numbers for each supply order)	10	

An affidavit on stamp paper of Rs. 50/- that the firm shall provide medicines/ disposable items according to the Drug Act 1976 & Government rules/ policy throughout the contract period.	10	
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- A. Total score : 100
- B. Score Obtained :
- C. Passing marks: 50%

### **OTHER CONDITIONS**

**Governing Language:** The language of this Contract shall be in English.

**Applicable Law:** This Contract shall be governed by the laws of Azad Jammu & Kashmir and the courts of Azad Jammu & Kashmir shall have exclusive jurisdiction

**Medical Superintendent**  
**Chest Diseases / General Hospital Hill A.K**

## CERTIFICATE

I/We hereby conform to have read all the terms & conditions as laid down in the enclosed bidding document including special instructions and we further abide by all these instructions/ conditions of this tender. We also hereby categorically conform that the stores offered by us are exactly of the particulars and specifications as laid down in your order in all respect.

NAME OF TENDERER \_\_\_\_\_

SINGNATURE OF TENDERER \_\_\_\_\_

DESIGNATION OF TENDERER \_\_\_\_\_

POSTAL ADDRESS \_\_\_\_\_

TELEPHONE NO (Land line) \_\_\_\_\_ Mobile \_\_\_\_\_

CNIC NO \_\_\_\_\_

SALES TAX NO \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

SINGNATURE AND STAMP OF BIDDER: \_\_\_\_\_

**BID PROFORMA FOR LOCAL PURCHASE (DAY TO DAY BASIS)**  
**FINANCIAL PROPOSAL**

<b>Sr. No.</b>	<b>Type of Drugs / Medicines etc</b>	<b>Offered Discount</b>
01.	National Medicines	
02.	Multinational / Imported Medicines	
03.	Surgical & Disposable etc	

Sign. and Stamp of Bidder:

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*Health Department Government Of State Of AJ&K*

# **BIDDING DOCUMENT**

**DIET (RATION) FOR PATIENT**

**F.Y YEAR 2024\_25**

**(CHEST DISEASES/GENERAL HOSPITAL HILL A.K)**

**ALL PROCUREMENT PROCESS IS GOVERNED BY AJK**

**PPRA RULES, 2017**

**OFFICE OF THE MEDICAL SUPERINTENDENT  
CHEST DISEASES / GENERAL HOSPITAL HILL A.K.  
ADVERTISED TENDERS ENQUIRY FOR THE DIET (RATION) FOR  
PATIENTS ITEMS ON DAY TO DAY BASIS  
FOR THE FINANCIAL YEAR 2024-25**

ADVERTISE NO.	
DATE/ TIME OF RECEIPT OF TENDER	
DATE OF OPENING OF TENDER	
TENDER FEE (NON – REFUNDABLE)	
EARNEST MONEY (REFUNDABLE)	
TENDER OPENING PLACE	<b>OFFICE OF THE MEDICAL SUPERINTENDENT CHEST DISEASES/ GENERAL HOSPITAL HILL A.K</b>
TENDER SUBMISSION PLACE	<b>OFFICE OF THE MEDICAL SUPERINTENDENT CHEST DISEASES/ GENERAL HOSPITAL HILL A.K</b>

**SPECIAL INSTRUCTIONS**

1. Sealed Tenders are invited from the General Sales Tax registered Firms for the supply of Diet (Ration) items round the clock during the year 2024-25.
2. Any offer received, not as per terms and conditions of the tender enquiry/bidding document of this hospital, framed under Azad Jammu & Kashmir Public Procurement Rules, 2017; Government of AJ&K is liable to ignore such offer.
3. No offer shall be considered if,
  - i. Received after the last date and time.
  - ii. The tender is ambiguous.
  - iii. The tender is unsigned.
  - iv. The tender is conditional.
  - v. Offer received without requisite earnest money.

- vi. Offer received from the firm, blacklisted or suspended by the Health Department or any other departments of Govt. of AJ&K.
- vii. Without the original tender receipt.

1. In case the contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the security deposited shall be forfeited.
2. Duly attested photocopy of CNIC of Executive/Authorized representative must be attached with the tender along with copies of National Tax Number (NTN), General Tax Registration Certificate.
3. The sealed bids (separate technical and financial bids further sealed in one envelope) will be dropped in the tender box placed in the Office of Medical Superintendent Chest Diseases / General Hospital Hill on the scheduled date and time.

## TERMS AND CONDITIONS & INSTRUCTION

1. Offers shall remain valid for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties/taxes and transportation etc. and all other expenses on free delivery to Consignee's end. Price should be quoted in Figures & Words both, failing which the offer will be ignored.
2. The vendor must have financially sound, well reputed and have shop with comprehensive storage facilities. The shop must be situated within 02 km radius of the hospital. The facility of supplies must be available round the clock. (In case of non-availability of reasonable General Store (Shop) within 02 km, the radius may extend up to Main city/bazaar/Market).
3. In case, the contracting firm offers less rates (price) offered to other institution/ hospitals situated in AJK the difference will be automatically deducted and adjusted in the bill, however, if any excess amount is paid, the same will also be deducted from the pending bills or security of the said firms.
4. The Tenderor or Bidders shall be bound to accept all terms & conditions of the AJK Public Procurement Rules, 2017 and any further condition introduced by Government during the period of contract in addition to the terms, conditions, Rules & regulations of PPRA.
5. Any erasing/ cutting etc appearing in the offer, must be properly signed and stamp by the person signing the tender.
6. Rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
7. No Tender will be entertained without Bid Security. Conditional tender will not be accepted.
8. Tender shall be accompanied by Bid Security @ 3% of the value of tender quoted by them in form of pay Order /Demand Draft in favor Medical Superintendent CD/GH Hill A.K.
9. The Bid Security shall be released to successful bidders after submission of performance security.
10. All the bidders are required to provide complete documents in compact file for their assessment of qualification as prescribed under the rules. Only the firms which will be declared qualified by Medical Superintendent /Purchase Committee of concerned hospital will be entertained in the further contract proceeding.
11. The contractor will submit the bills on monthly basis for payment.
12. Deduction of all taxes and other duties will be made as per applicable rules in AJK.
13. In case the contractor fails to supply the ordered items on the same day, purchase will be made at firm's risk and cost from the open market.
14. The supplies should be in commercial pack and delivered at the designated place by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
15. Meat will be weighed at the hospital after it has been cut into small pieces by the supplier.
16. Fresh items like Fruits, Vegetables, bread etc should be supplied on daily basis.
17. Brand name of the quoted items must be mentioned in the offer, where applicable, otherwise the quoted items (s) shall be rejected.

**SPECIAL CONDITIONS:**

1. The quoted rates once offered by the firms will not be changed during the contract period.
2. The bidders shall quote their price both in figure and in words on free delivery basis to Medical Superintendent CD/GH Hill A.K.
3. If a bidder supply sub-standard, misbranded or contaminated items(s) etc., those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the rejected items. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and supplier may be black listed by the competent authority accordance with the offence and hence their performance security will be forfeited.
4. If any of the firm /Supplier will not supply the Goods after getting award of contract, the whole performance security shall be forfeited and the same will be black listed.
5. The authority reserves right to increase/decrease or delete the quantities of goods at the time of award of contract and also reserves the right to enhance the quantity of goods originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
6. The competent authority reserves the right to purchase full or part of the store or ignore /scrap/cancel the tender as per relevant rules of AJK PPRA, 2017.
7. The successful bidders will have to deposit the requisite security in the shape of a pay Order/Demand Draft at 4% value of the order amount. The same will be released after successful completion of stores.

## THE BIDDING PROCEDURE

1. Single Stage – Two Envelopes Bidding Procedure as per of AJK Public Procurement Rules 2017 shall be applied.
2. The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelop shall contain separately the Financial Proposal and the Technical Proposal;
3. The envelopes shall be sealed & marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;  
Initially, only the envelop marked “TECHNICAL PROPOSAL” shall be opened;
4. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened:
5. The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform the specified requirements;
6. During the technical evaluation, no amendments in the technical proposal shall be permitted;
7. The Financial Proposal of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance;
8. After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only.
9. The financial proposal of bids found technically non-responsive or non-compliant shall be returned unopened to the respective bidders.

## **BID EVALUATION CRITERIA**

### **Proforma of Technical Evaluation for Diet (Ration) For Patient during F.Y 2024-25**

CRITERIA	Marks	Obtained Marks
Valid CNIC	5	
Bid security in the shape of CDR in the name of Medical Superintendent CD/GH Hill A.K Bid Security @ 3% of the value of tender quoted by them in form of pay Order	10	
Company Profile including details of managerial staff (name, address, telephone No.)	5	
Acceptance of terms and conditions of tender documents duly signed and stamped on letter head.	5	
Minimum Three year experience regarding supply of Diet (Ration) items to the government/ autonomous institutions.	10	
An affidavit on stamp paper of Rs.100/- submitting following clauses: That the firm/ bidder is never black listed on any grounds what so ever from government/ autonomous institutions.	10	
Bank statement/ Specimen Given in Bidding Document of last three year.	10	
National tax number	5	
Valid income tax certificate (if applicable)	10	
Latest tax paid	10	
Supply orders detail over last one year (minimum) from government organization autonomous institutions ( 2 numbers for each supply order)	10	
Terms & Condition /Certification/acceptance Specimen given in Bidding Document. An affidavit on stamp paper of Rs. 50/=	10	

- A. Total score: 100**  
**B. Obtained Marks :**  
**C. Passing marks: 50%**

## **OTHER CONDITIONS**

**Governing Language:** The language of this Contract shall be in English/Urdu.

**Applicable Law:** This Contract shall be governed by the laws of Azad Jammu & Kashmir and the courts of District of Azad Jammu & Kashmir shall have exclusive jurisdiction

**Medical Superintendent  
Chest Diseases/ General Hospital Hill A.K**

**8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I/we, M/s. \_\_\_\_\_ is hereby confirmed that I/we have carefully read all terms and conditions of the tender and also agreed to abide AJK PPRA Rules, 2017 for procurement of goods during the validity of the tender.

Signature of Bidder \_\_\_\_\_.

Name of Authorized Person \_\_\_\_\_

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_

E-mail address \_\_\_\_\_

Witnesses

Name \_\_\_\_\_ Signature \_\_\_\_\_

Name \_\_\_\_\_ Signature \_\_\_\_\_

**Note:**

- All the above said instructions must be read carefully for compliance.
- Department reserve the right to ask and verify any document related with manufacturing of item supplied, to assess the quality.

9. **UNDERTAKING** on Rs. 100/-Non Judicial Stamp Paper

I/we read/understand the conditions specified in the tender inquiry and undertake:

That I/we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.

That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

I/we understand and ensure for the supply of quality goods. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

I/we undertake that, I/we have never been black listed in any institution of AJK or Pakistan.

Date of Closing of Tender \_\_\_\_\_

Date of Opening of Tender \_\_\_\_\_

List of Dietary Items for Tender for the Year \_\_\_\_\_

S.No	Name of Item and Specification		Approx. Quantity Required		
			Total Qty	Standard	Rate
	<b>Ration Items</b>	<b>Quality</b>			
1.	Atta	Fine Quality	3600	Kgs	
2.	Sugar	White Fine Quality	540	Kgs	
3.	Cooking Oil /Ghee	5ltr Pak Branded	900	Kgs	
4.	Ricee	Kernal/Basmati Fine Quality	3600	Kgs	
5.	Salt	Branded Iodized	180	Kgs	
6.	Red Chilli / Haldi Power	400gms Pak, Branded	180	Kgs	
7.	Tea Leaves	200gms Pak, Branded	54	Kgs	
8.	Dal Moong	Fine Quality	900	Kgs	
9.	Gas	Fine Quality	4500	Kgs	
	<b>Fresh Items</b>				
1.	Chicken Small (Dressed)	Broiler	2700	Kgs	
2.	Eggs	Large	1500	Dozens	
3.	Milk	Open/ Branded Fine Quality	900	Kgs	
	<b>Vegetables</b>				
1.	Seasonal vegetables	Fresh	3600	Kgs	
2.	Onion	Large size dry	900	Kgs	

Sign. and Stamp of Bidder: \_\_\_\_\_