



THE FAZLEHAQ COLLEGE MARDAN
TENDER FORM FOR DHOBI SHOP

EVALUATION CRITERIA FOR TECHNICAL BID

Detail particulars of the firm in the field of Dhobi shop will be required:-

Name of the firm: _____ Phone No: _____

NTN: _____ STRN No: _____

CNIC No: _____ KPRA Reg. No. _____

- Personal Experience and past performance in the field of Dhobishop (Clothing washing and ironing.
- Capabilities with respect to personnel and needful equipment and accessories washing contract.
- Numbers of available staff for about 800 students clothing washing and ironing.
- Similar work done in the other institution during the last five years.
- Financial status of the firm. Attested copy of Bank statement for the last two years.
- Income tax and Sales Tax deposited/deducted during the last three years. Copy enclosed.

Attach copies of the above documents.

Signature and Stamp _____

Dated _____

THE FAZLEHAQ COLLEGE MARDAN
TENDER FORM FOR DHOBI SHOP

PERIOD OF DURATION OF THE SUPPLY: FINANCIAL YEAR 2025-26

Name of the firm: _____

Phone No: _____ NTN: _____

STRN No: _____ CNIC No: _____

KPRA Reg. No. _____ Call Deposit No: _____

Amount: _____ Bank Name: _____

Date of CDR : _____

Reference to the tender notice published by the college for 2025-26

1. The contract will be enforced within the limits of The Fazlehaq College Mardan.

1. Lump sum contract for washing and Ironing for all students.
Charges Per student per month as per below mentioned schedule.

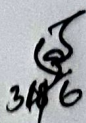
Rate + KPST as per existing policy Rs. _____/-

in words _____

2. Daily Routine after Breakfast all the students will handover cloths for ironing to House Keeper/House Orderly with entry in proper laundry register. These cloths will be collected by Dhobi and will be returned before Maghrib prayer as per given record. Schedule for washing twice in a week as per below mentioned Table.

| S.No | Name of House | Collection of cloths | Delivery of cloths |
|------|------------------|----------------------|-----------------------|
| 1. | Abdali | Sunday Wednesday | Wednesday Saturday |
| 2. | Karlanr | Sunday Wednesday | Wednesday Saturday |
| 3. | Sir Sahibzada | Sunday Wednesday | Wednesday Saturday |
| 4. | Jinnah and Iqbal | Sunday Wednesday | Wednesday Saturday |
| 5. | Al-Khalid House | Sunday Wednesday | Wednesday Saturday |

3. Deduction of monthly rent Rs.5000/- Water Charges: Rs. 5000 or
arrange personal water Supply Bore on his own expenses.
4. Monthly payment of electricity and gas as per usual Electricity and SuiGas bills.


34/6

Note: - Washing material must be used of good quality such as Surf Excel, Express Powder, Brite total (washing powder) . Ironing must be of good quality.

The firm should submit CDR of amount Ra 100000/- on the name of Principal FCM.

Title of account for issuance of cheque- -----

This form must be printed on company / firm letter head OR must be firm stamp.

Signature.& Stamp _____

30/6