



THE FAZLEHAQ COLLEGE MARDAN
TENDER FORM FOR THE SUPPLY OF FRESH RATION

EVALUATION CRITERIA FOR TECHNICAL BID

PARTICULAR OF THE FIRM

Name of the firm: _____ Phone No: _____

NTN: _____ STRN No: _____

CNIC No: _____ KPRA Reg. No. _____

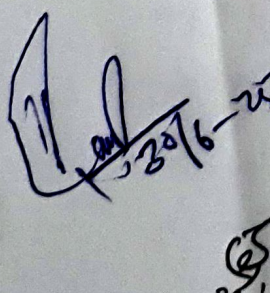
- a. Firm experience and past performance in the field of fresh ration supply.
- b. Capabilities with respect to personnel experience as supplier for fresh ration supply.
- c. Numbers of available staff and vehicle or any other source for supply of fresh ration on daily basis.
- d. Experience of similar work in any other institution during the last few years.
- e. Financial status of the firm. Attested copy of Bank statement for the last one year.
- f. Income tax and Sales Tax deposited/deducted during the last one year.

Please attach copies of the documents as mentioned above.

Note:- If the firm does not qualify the technical bid, the committee have the right to reject/cancel his bid without opening his financial bid.

Signature and Stamp _____

Dated _____


30/6-25

THE FAZLEHAQ COLLEGE MARDAN
TENDER FORM FOR FRESH RATION ITEMS

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
2. The quantity may be increased or decreased on the basis of menu and Students strength.
3. Prices shall be based on Daily/monthly price list issued by Deputy Commissioner and District Food Officer Mardan. Items not mentioned in Mardan Food controller prices list shall be based on Govt of KP joint price control for Peshawar District.

(Spaceman of price list is attached for ready reference)

S.No.	Name of Item	Quantity	Daily Price list, Above/Below	Price inclusive all Taxes if not mention in Daily price list	Grand Total
1	Meat with bone	3104 Kg			
2	Meat without bone	1958 Kg			
3	Chickens alive	7174 Kg			
4	Eggs normal size	84661 Nos			
5	Fish best quality	1000 Kg			
6	Apple best quality	1000 Kg			
7	Annar	30 Kg			
8	Arvi	504 Kg			

9	Banana (Standard Quality)	1500	Dozen			
10	Capsicum	200	Kg			
11	Cauliflower	300	Kg			
12	Cabbage	200	Kg			
13	Carrot	200	Kg			
14	Cucumber	400	Kg			
15	Chilies Green	400	Kg			
16	Dhanya Green	500	Bundle			
17	Grapes	400	Kg			
18	Garlic	70	Kg			
19	Ginger	70	Kg			
20	Guava	50	Kg			
21	Kino Best quality	500	Dozen			
22	Kaddu	500	Kg			
23	Lady Finger	1000	Kg			
24	Lemon	100	Kg			
25	Malta (Standard Quality)	520	Dozen			
26	Mango (Standard Quality)	300	Kg			
27	Mint	500	Bundle			
28	Onions	7000	Kg			
29	Potatoes	8000	Kg			
30	Peas Green	2000	Kg			
31	Radish	100	Kg			
32	Sweet Melon	600	Kg			
33	Spinach	2000	Kg			
34	Tomatoes	7000	Kg			
35	Tenda	1000	Kg			

36	Tori	100 Kg			
37	Watermelon	500 kg			

Title of account for issuance of cheque according to Bank statment- -----

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

Signature.& Stamp _____

Address _____

Permanent Contact NO _____