



THE FAZLEHAQ COLLEGE MARDAN
TENDER FORM FOR THE SUPPLY OF TANDOOR SHOP

EVALUATION CRITERIA FOR TECHNICAL BID

Detail particulars of the firm in the field of Nan & Parata supply will be needed as below:-

Name of the firm: _____ Phone No: _____

NTN: _____ STRN No: _____

CNIC No: _____ KPRA Reg. No. _____

- a. Personal Experience and past performance in the field of Tandoor shop supply of Nan and parata and Roghni Nan.
- b. Capabilities with respect to personnel experience as supplier for Tandoor shop.
- c. Numbers of available staff and vehicle or any other source for supply of Tandoor shop on daily basis.
- d. Similar work done experience 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 three years.

Copies of experience and other relevant documents as mentioned above to be attached.

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 _____

Handwritten signature and date 30/6-25

Handwritten signature and date 30/6

THE FAZLEHAQ COLLEGE MARDAN
TENDER FORM FOR TANDOOR SHOP SUPPLY OF NAN AND PARATA.

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 Controller Mardan. Items not mentioned in Mardan Food controller prices list shall be based on Govt of Khyber Pakhtunkhwa joint price control for Peshawar District.

(Specimen of price list is attached for ready reference)

S.No	NAME OF ITEMS	Est. Quantity	Rate Including Tax Per Unit Above /below in percentage	Total
1	Maiz Atta	100 Kg		
2	Nan (As per market rate/weight)	3,80,000 No's		
3	Paratha in Shama Oil (100 g baked)	1,70,000 No's		
4	Roghani Nan (120 gm baked)	500 No's		
TOTAL				

The contractor who win the tender on DC rate for Naan, will also be awarded contract of Parata and Reoghni Naan of the lowest one among the competitor in the best interest of the college and contractor.

Title of account for issuance of cheque as per Bank statement- _____

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

Signature.& Stamp _____

Address _____

Permanent Contact NO _____