

Tender Fee: Rs. 3,000/-
(Non-Refundable)

TENDER FORM

Tender # ES/16/24-25 Provide & Supply Customized Souvenir Items for Orientation 2025

Date of Issue : May 14, 2025
Last Date of Submission : May 30, 2025 (3:00 PM)
Date of Opening of Tender : May 30, 2025 (3:30 PM)

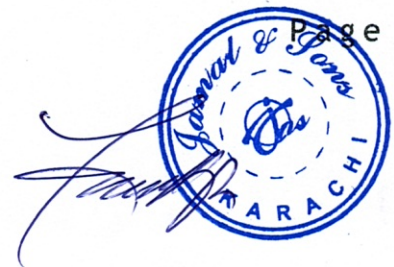
Company Name: M/s JAMAL & SONS

NTN: 0677423-7, SRB Registration Number: _____

GST Registration Number: 12-01-9999-156-91

✓ Pay Order / Demand Draft # 10737780, Dated: 30-05-2025

Amount of Rs. 143000/-, Drawn on Bank: Faysal Bank

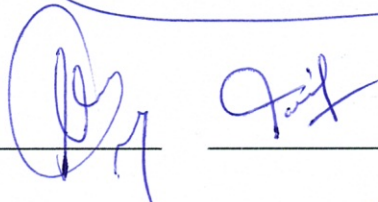
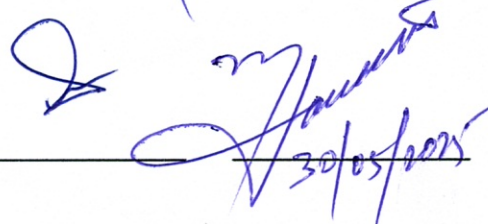


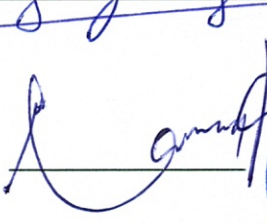
7. Bill of Quantity:

Note: The bidder must quote rates of all items, partial bidding is not allowed. A sample of each item must be submitted along with the Bid.

Sr. #	Description	Qty	Rate	Amount
1.	Water Bottle Material: Aluminum, Capacity: 500~600 ml Colour: Black/Blue Screw-on, spill-resistant Plastic Cap Ring attachment Two sides UV Printing Text & Logo 	1600 units	918/50	1469600/-
2.	Lapel Pin/Coat Pin Size: 3 cm x 4.5 cm Shape: 2 Flags 2 Butterfly Clutches at back Engraved Content: IBA & Pakistan Flags 	1600 units	145/-	232000/-
3.	Laptop Bag/Backpack Size: 15.6" Zipper: YKK, Black Fabric: Nylon, polyester, water resistant Tablet pocket, Luggage sleeve, 10 pockets (approx) Stretchable water bottle holders Adjustable padded shoulder straps Padded back With UV Digital printing As per the sample 	1600 units	2675/-	4280000/-
Total				5981600 =
18% GST (if applicable)				1076688 =
Grand Total				7058288 =

Grand Total Rupees (in words) Seven Million fifty eight thousand
two hundred eighty eight only



30/05/2025



Stamp & Signature
Eunhaan to Page 12 | 16