



The Islamia University of Bahawalpur

PROCUREMENT OF MACHINERY EQUIPMENT FOR VARIOUS TENDER-A FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per Item with all Taxes
1	<p>Front Blade for MF-385 Tractor With Italian hydraulic Kit, MF-385 Tractor, Length 6.5 ft, Sheet 6mm, Control Valve, Single spool mono double actions control valve with built-in relief valves, country of origin Italy , Hydraulic cylinder, 02nr with imported honed steel tube, hydraulic hoses, 2-baried ½” BSP, 300 bar working pressure with imported fitting at ends, Cutting Edge, ½” thickness, double sided</p>	01 No.	
2	<p>Trailer Mounted Hydraulic Aerial Platform 40ft Working height Capacity: Platform capacity 200kg, Two men pay load, Height: Working height is 40-ft (from ground) Booms: Two articulated booms which give a wide range of movement and 12-15ft horizontal out-reach from rear center of vehicle. Base & Turntable: Heavy duty slewing ring on rigid base with built-in gear unit provide safe, smooth 360 degree continuous rotation in both directions hydraulic motor should be of 250cc/rev & inertial control valve should be directly mounted on motor port (hydraulic Motor & Valve shall be of Italian origin) Boom Cylinder: All high performance hydraulic with industrial hard chromed rods protected and sealed with ‘O’ rings heat and oil resistant, double acting for safety and smooth operation. Pilot operated holding and check valves are equipped direct on articulated booms cylinders to prevent cylinder retraction load and hold each cylinder in position in case hydraulic failure occurs. (Check Valve of Europe/UK/USA origin) Outriggers Controls: 4-spool mono-block double action control valve with built-in relief valve to be provided for vertical lifting & lowering of outriggers. Each outrigger to be operated by independent control lever. The control should be suitable for 40-45 lit/min flow & 250 bar pressure (Control valve of Europe/UK/USA origin). Platform Controls: 3- Spool mono-block double action control valve with built-in relief valve to be provided in bucket to control the lifting & lowering of articulated booms & 360 degree clockwise & counter clockwise rotation the control should be suitable for 40-45 lit/min flow & 250 bar pressure (control valve of Europe/UK/USA origin). Bucket: Fiberglass/steel cage type bucket for greater protection size w-1. XL-0.6x H.09 Meters having rated load of 200 to 250 kg. Power: through built-in Hydraulic pump of tractor. Trailer: 8” C channel frame type heavy duty frame for mounting of platform with pipe type axle & cast iron hubs. Rim & Tires: 8x25-20 CEAT/MRF/Birla/Apollo</p>	01 No.	
3	<p>Hoeing Machine Sample is available in Farm Management office BJ Campus</p>	01 No.	
4	<p>Fiber Glass Boats for Fish Pond Water Pedal Boat Material Glass fiber reinforced plastic (FRP), size. 3.9x1.4x0.48m, driving power: foot pedal, occupant, 2/4 persons, style water park boat Sample is available in Farm Management office BJ Campus</p>	03 Nos.	

Note: All the bidders are required to mention the details of their product being offered by them in the Technical proposal and also clearly mention the name & relevant major specifications of their offered product while quoting the financial bid as well. Mere reproduction of our tender documents will not serve the purpose and the bid may be liable to be rejected by the procuring agency in such cases.

INSTRUCTIONS / TERMS & CONDITIONS:

1. Bid should be proper sealed & stamped and addressed in the name of Treasurer, the Islamia University of Bahawalpur and reach in this office (Procurement Wing) as per schedule given in advertisement.
2. The Tender Opening Committee will open the bids on same date & time advertised in newspaper in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working day at same time.
3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.

- 18.** Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.

19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
- ii) Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii) Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv) Copies of Income Tax, Sales Tax & Professional Tax
- v) Last six month bank statement attested by concerned bank.

Copy of current Sales Tax active / not black listed firm certificate issued by FBR



The Islamia University of Bahawalpur

PROCUREMENT OF STATIONERY ITEMS FOR MAIN STORE TENDER-B FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr.#	Name of Item	Unit	Qty.	Rate per item with all taxes
1	Ball Piont Solo Fine Red	Nos.	5000	
2	Ball Point Solo Fine Blue	Nos.	10000	
3	Ball Point Solo Fine Black	Nos.	5000	
4	Chit Pad Various Color Fine Quality	Nos	500	
5	Pointer Red Dollar	Nos.	1000	
6	Pointer Black Dollar	Nos.	1000	
7	Pointer Blue Dollar	Nos.	1000	
8	Sharpener Mighty	Nos.	500	
9	Eraser Pelikan	Nos.	500	
10	Led Pencil Dux	Nos.	1200	
11	Box File Uni.Plastic(Blue&Black)	Nos.	1000	
12	White Board Marker Doller	Nos.	2000	
13	Carbon Paper Fine Quality Blue	pkt.	50	
14	Gum Stick UHU 21gms.	Nos.	500	
15	Marker Tempo(Blue&Black)	Nos.	50	
16	White Board Duster Sample Available in Store	Nos.	1000	
17	File Flaper With Gatta	Nos.	1000	
18	Paper Legal Size 80gms AA/Paper One/Equillent	Ream	3500	
19	Paper A4 Size 80gms AA/Paper One/Equillent	Ream	2500	
20	Paper Legal Size 70gms IK/Equillent	Ream	2000	
21	Permanent Marker Black /Blue Dollar	Nos.	1000	
22	High Lighter/Mercury/Pelican Yellow	Nos.	100	
23	Stapler Pin 23/13,17 Dollar	Pkt	50	
24	Stapler Pin 24/6 Dollar	Pkts	2000	
25	Craftpaper Sample Available in Store	Nos.	2000	
26	Drawing Sheet	Nos.	1500	
27	Graph Paper	Nos.	500	
28	Trnsnsparent Tape 1-inch	Nos.	500	
29	Trnsnsparent Tape 2-inch	Nos.	500	

Sr.#	Name of Item	Unit	Qty.	Rate per item with all taxes
30	Register Narrow Line 200 Pages	Nos.	600	
31	Stamp Pad Blue, Black, Red	Nos	300	
32	Ink-White Board Marker Blue, Black, Red	Nos.	1000	
33	Scale Fine Quality	Nos.	200	
34	Drawing Pin Fine Quality	Pkts	500	
35	Paper Pin Fine Quality	Pkts	500	
36	Paper Cutter Fine Quality	Nos.	1000	
37	U-Clip Fine Quality	Pkts	500	
38	Tage Large Fine Quality	Bundle	500	
39	Tage Small Fine Quality	Bundle	500	
40	Pin Catcher Fine Quality	Nos.	1000	
41	Gum Liquid 1-Kg fine quality	Nos.	1000	
42	Punch Machine Double Hole	Nos.	1000	

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INSTRUCTIONS / TERMS & CONDITIONS:

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3. Bid received after due date / time will not be accepted under any circumstances.
4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days which can be increased with the mutual consent of both parties from the date of opening the bid.
6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
8. **5%** Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.

10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
11. The material must be supplied in one lot. Part supplies will not be acceptable. However, if authorities issue instructions to provide supplies in parts, the instruction will be followed in letter & spirit.
12. No advance payment will be made in favor of tender awarded firm.
13. Item wise Lowest bid / offer will be accepted subject to the approval of the Competent Authority and the payment will be made according to policy of University / approval of competent authority.
14. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
15. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at the Islamia University of Bahawalpur.
16. The Store Section on report of end user shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation / notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
17. All the expenses for the above remedial measures including the repair / replacement if so required shall be borne by the supplier.
18. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
20. While quoting the rates of required / specified supplies, its make & model/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack/ Ream. Each according to the nature of the quotations / bids.
21. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University.
22. The successful bidder /supplier will ensure/responsible to supply above items according to specifications.
23. Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
24. In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i) Copy of CNIC
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Copy of current Sales Tax active / not black listed firm certificate issued by FBR

Daily Express Multan 20.09.2019



The Islamia University of Bahawalpur

PROCUREMENT OF GENERAL ITEMS FOR MAIN STORE TENDER-C FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr.#	Name of Item	Unit	Qty.	Rate per item with all taxes
1	Jala Brush Fine Quality	Nos.	300	
2	Lemon Max Liquid 475ml.	Nos.	200	
3	Lock 3"Fine Quality	Nos.	50	
4	Lock 2"Fine Quality	Nos.	60	
5	Lock 1.6"Fine Quality	Nos.	100	
6	Scissor Steel Sample Avilable in Store 7"	Nos.	100	
7	Calculator DJ-240D 14 Digit Casio	Nos.	50	
8	Water Glass Toyo Nasic	Nos.	500	
9	Water Jug Toyo Nasic	Nos.	200	
10	Phenyle Liquid Finis/Equillent	Nos.	200	
11	Washing Soda ICIEquillent	kgs.	250	
12	Flush Cleaning Brush Fine Quality	Nos.	250	
13	Air Freshner(Cobra,Firidi Jasmine)300ml.	Nos.	250	
14	Glint 500ml Peridot (APS)	Nos	200	
15	Iron Sobi Fine Quality	Nos.	100	
16	Scotch Bright Fine Quality	Nos.	100	
17	Tissue Paper Rose Petal White Colour POP-UP	Nos.	300	
18	Tissue Paper Rose Petal Luxury white color	Nos.	300	
19	Tissue Roll Rose Petal white color	Nos.	300	
20	Lux Soap 50gms.	Nos.	2000	
21	Lux Soap 70gms.	Nos.	1000	
22	Towel 27x54 Fine Quality	Nos.	100	
23	Sweep 450 ml Rose Enterprises	Nos.	500	
24	Kingtox 450ml Mosquito Killer Spray	Nos.	200	
25	Dusting Colth APS	Nos.	500	
26	Lemon Max 65gms Dishwash Bar	Nos.	500	
27	Vim Powder (900gm Pack)	Pkt	500	
28	Wiper Cotton Thread fine quality	Nos	300	
29	Wiper Rubber Blade fine quality	Nos	300	
30	Ewer Plastic Fine Quality	Nos	500	
31	Water Filter Aqua	Pair	200	
32	Surf Bonus 500Gms	Pkts	400	

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19. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
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Copy of current Sales Tax active / not black listed firm certificate issued by FBR



The Islamia University of Bahawalpur

PROCUREMENT OF ELECTRIC ITEMS FOR MAIN STORE TENDER-D FORM

1. Name of Firm: _____
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3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr.#	Name of Item	Qty.	Rate per item with all taxes
1	Energy Saver 24 watt Pin Type Philips/Orient	850 Nos.	
2	Energy Saver 24 watt Screw Type Philips/Orient	850Nos.	
3	Energy Saver 32 watt Screw Type Philips/Orient	300 Nos.	
4	LED Bulb 24/25 Watt Philips	1000 Nos.	
5	Cell AAA Size Toshiba	200 Nos.	
6	Cell AA Size Toshiba	200 Nos.	

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The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

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Copy of current Sales Tax active / not black listed firm certificate issued by FBR



The Islamia University of Bahawalpur

PROCUREMENT OF IT ITEMS FOR MAIN STORE TENDER-E FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr.#	Name of Item	Qty.	Rate per item with all taxes
1	Laptop Core i5 (Shahid Amin MBA) 8 th generation 1.6 GHz, RAM:04 GB, Hard Drive: 1TB 5400 RPM, Graphics: Intel HD Graphic (Integrated), Display: 15.6" FHD LED, Misc Items: Dos, Wi-Fi, CAM, BT, Carry Case (Leather Bag), 01 year warranty	01No	
2	Printer (Shahid Amin MBA) Laser Jet, Multifunction, Print Speed, upto 38 PPM, Print, Copy, Scan, Duplex printing : Automatic (Standard), Connectivity: USB 2.0/3.0, 01 year warranty	01 No	
3	Power Cable Fine Quality	100 Nos.	
4	VGA Cable Fine Quality	100 Nos.	
5	Mouse A4 Tech/Equillent	100 Nos.	
6	Keyboard A4 Tech /Equillent	100 Nos.	
7	Riso Master Roll S-4248	40 Nos.	
8	Riso Ink S-4251,S-4253 1000ml	40Nos.	

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8. 5% Security of the ordered value will be deducted at the time of payment and the said amount will be released upon the satisfactory report of end user.
9. The supply will be checked by the Technical / Inspection Committee. However, the successful vendor / supplier will ensure / responsible to supply the goods / items according to complete specification mentioned in tender document / Supply order, otherwise the whole supply will be rejected.
10. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
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- 23.** Any other term & condition specifically not mentioned in this tender document will be conveyed to the successful bidder at the time of issuance of Supply Order.
- 24.** In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- i)** Copy of CNIC
- ii)** Cop of original Tender Form Fee of HBL Challan / Demand Draft
- iii)** Copy of CDR against each tender category. (Original must be attached with Financial Bid)
- iv)** Copies of Income Tax, Sales Tax & Professional Tax
- v)** Last six month bank statement attested by concerned bank.

Copy of current Sales Tax active / not black listed firm certificate issued by FBR



The Islamia University of Bahawalpur

PROCUREMENT OF MISC ITEMS FOR EXAMINATION BRANCH TENDER-F FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty	Rate per Item with all Taxes
1	Paper Legal size	500 Rim	
2	Toner Konica Minolta 951	01 No.	
3	Toner RICOH 8200	01No.	
4	RISO Ink	10 Nos.	
5	Mater Roll	05 Nos.	
6	Craft Paper	2500 Nos.	
7	Cloth	500 meter	
8	Gum	100 Nos.	
9	Plastic Gota	20 kg	
10	Ball Points	24 Pkt.	
11	Permanent Marker	10 Pkt.	

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4. The bid should be submitted along with **2%** Earnest Money Demanded (EMD) in the form of Demand Draft or CDR (Separate for each category) in favor of the Treasurer, The Islamia University of Bahawalpur. No bid shall be acceptable without EMD.
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6. The vendor should ensure that no other Govt. organization is being offered / benefited more than this Price/discount. If the same is found at any stage recovery will be made accordingly.
7. For any Damages / Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days or within the time allotted by the University.
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- 24.** In case of any dispute / violation of any term & condition of the tender clause, the decision of the Vice- Chancellor of IUB will be considered final, which will not be challengeable in any court of law.

ASSISTANT TREASURER (PROCUREMENT)

The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above terms & conditions Document's instructions and submit bids / rates in conformity / compliance with the given instructions.

Name of Firm: _____

Name of Bidder: _____

Signature: _____

Dated: _____

Please attach the following:

- vi)** Copy of CNIC
- vii)** Cop of original Tender Form Fee of HBL Challan / Demand Draft
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The Islamia University of Bahawalpur

PROCUREMENT OF SEEDS, PLANTS, BLUBS ITEMS FOR ESTATE CARE TENDER-G FORM

1. Name of Firm: _____
2. Mailing Address: _____
3. Phone No: _____ 4. Fax No: _____
5. Tender Fee Challan No. & amount _____ CDR No. & Amount _____
6. General Sale Tax No: _____ 7. Income Tax No. _____
8. Professional Tax No: _____

Sr. #	Items	Qty.	Seeds	Colors / Specification	Rate per item with all taxes
1.	Petunia (Different Color) 1. Blue 2. White 3. Burgundy 4. Red 5. Simian 6. Deep Rose 7. Yellow 8. Rose 9. Pink Wine 10. Plum Wine 11. Red Motan 12. Orange 13. Red and White 14. Scarlet 15. Purple 16. Red Pakoti 17. Blue Pakoti 18. Violet Pakoti 19. Maginta Colour 20. Black Barry	02 Packets 03 Packets 03 Packets 03 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 02 Packets 01 Packet 01 Packet 01 Packet 01 Packet 01 packet 01 Packet 01 packet 01 Packet	10000 15000 15000 15000 10000 10000 10000 10000 10000 10000 10000 5000 10000 5000 5000 5000 5000 5000 5000 5000 5000	F1, Hybrid	
2.	Cinnaneria	01Packet	1000	06 Different colour F1, Hybrid	
3.	Dianthus 1. Scarlet 2. Purple 3. White 4. Red 5. Crimson 6. Orange 7. Pink 8. Coral	01 Packet 01 Packet 01 Packet 01 Packet 01 Packet 01 Packet 01 Packet 01 Packet	300 300 300 300 300 300 300 300	F1, Hybrid	

	Items	Qty.	Seeds	Colors / Specification	Rate per item with all taxes
4.	Godetia	10 Packets	500	F1, Hybrid	
5.	Pansy Super Majestic 1. White 2. Yellow 3. Orange 4. Scarlet 5. Ocean 6. Blue 7. Blue & White 8. Yellow & White 9. Redwood Blotch 10. Fire 11. Strawberry 12. Black	12 Packet	12000	F1, Hybrid	
6.	Nemesia Nebula	12 Packet	600	F1, Hybrid	
7.	Mimulus	01 Packet	1000	F1, Hybrid	
8.	Stock Double Gold Kit	25 Packet	2000	Blue, Red, White, Purple, Rose F1, Hybrid	
9.	Gul-e-Ashrifi Double	10 Packet	500	Orange & Yellow F1, Hybrid	
10.	Clarkia	05 Packet	500	F1, Hybrid	
11.	Alyssum	04 Packet	2000	White, Blue, Rose, Purple F1, Hybrid	
12.	Antirrhinum Sonnet	05 Packet	25000	Rose, White, Yellow, Bargendi, Caroons F1, Hybrid	
13.	Antirrhinum Admiral	05 Packet	1000	Caroons, Purple, White, Yellow, Deep Rose F1, Hybrid	
14.	Antirrhinum Shower	06 Packet	30000	Khushia, White, Yellow, Rose, Scarlet, Red & Blue color F1, Hybrid	
15.	Aster	12 Packet	600	Blue, Rose, Red, White F1, Hybrid	
16.	Carnation Lily Pot	200	200	F1, Hybrid	
17.	Carnation Tall	05 Packet	1000	F1, Hybrid	
18.	Merry Gold	06 Packet	6000	Yellow, Orange, Gold, F1, Hybrid	
19.	Daisy	01 Packet	200	F1, Hybrid	
20.	Verbena	25 Packet	2500	Blue, White, Red, Bargadi, Rose F1, Hybrid	
21.	Flacus Douli	20 Packet	2000	Blue, White, Red, Rose, Orange F1, Hybrid	
22.	Marritenia	05 Packet	500	F1, Hybrid	
23.	Dailia (Neegaro)	05 Packet	300	F1, Hybrid	
24.	Lobelia	08 Packet	800	Four different color F1, Hybrid	
25.	Hollyhock	05 Packet	250	F1, Hybrid	
26.	Salvia	20 Packet	2000	Five Different Color F1, Hybrid	
27.	Statice	05 Packet	500	F1, Hybrid	
28.	Larkspur	05 Packet	500	F1, Hybrid	
29.	Sweet Peas	08 Packet	240	Different Color F1, Hybrid	
30.	Swiss Chard	05 Packet	150	F1, Hybrid	

	Items	Qty.	Seeds	Colors / Specification	Rate per item with all taxes
31.	Cherry Tomato	05 Packet	250	Two Color F1, Hybrid	
32.	Moniture Tomato	05 Packet	250	F1, Hybrid	
33.	Gazaina Hybird	02 Packet	400	Dark Color	
34.	Linaria	05 Packet	500	F1, Hybrid	
35.	Helichrysum	05 Packet	500	F1, Hybrid	
36.	Nicotina	05 Packet	500	F1, Hybrid	
37.	Ranunculus	10 Packet	200	F1, Hybrid	
38.	Jaranium	10 Packet	200	F1, Hybrid	
39.	Caceolaria	10 Packet	200	F1, Hybrid	
40.	Sunflower	05 Packet	250	F1, Hybrid	
41.	Cosmos	05 packet	200	F1, Hybrid	
42.	Zainia	05 packet	300	F1, Hybrid	
43.	Bulbs	10 Bulbs	10 Bulbs	F1, Hybrid	
	1. Ferzinia	20 Bulbs	20 Bulbs		
	2. Animoon	100 Bulbs	100 Bulbs		
	3. Galadus	10 Bulbs	10 Bulbs		
	4. Tulip	10 Bulbs	10 Bulbs		
	5. Nergis	10 Bulbs	10 Bulbs		
	6. Ditch Irus	10 Bulbs	10 Bulbs		
	7. Amralus	10 Bulbs	10 Bulbs		
	8. Lilisium	10 Bulbs	10 Bulbs		
9. Hysence	10 Bulbs	10 Bulbs			
44.	Digitalis	50 Plants	50 Plants	F1, Hybrid	
45.	Deliphinium	50 Plants	50 Plants	F1, Hybrid	
46.	Acoligia	10 Plants	10 Plants	F1, Hybrid	
47.	Campinola	02 Plants	02 Plants	F1, Hybrid	
48.	Caceolaria	100 Plants	100 Plants	F1, Hybrid	
49.	Khushia	10 Plants	10 Plants	F1, Hybrid	
50.	Tissue	10 Plants	03 Pots	F1, Hybrid	
51.	Begonia	50 Plants	50 Plants	F1, Hybrid	
52.	Impatiens	50 Plants	50 Plants	F1, Hybrid	
53.	Double Dalia	100 Plants	100 Plants	F1, Hybrid	
54.	Ranunculus	50 Plants	50 Plants	F1, Hybrid	
55.	Primulla	50 Plants	04 Pots	F1, Hybrid	
56.	Jarinium	50 Plants	50 Plants	F1, Hybrid	
57.	Hanging Petunia Bail	100 Plants	04 Pots	F1, Hybrid	
58.	All Double Petunia	50 Plants	05 Pots	F1, Hybrid	
59.	Jerbara Sami Double	20 Plants	20 Plants	F1, Hybrid	

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60.	Strawberry	100 Plants	100 Plants	F1, Hybrid	
61.	Hyderjenia	10 Plants	10 Plants	F1, Hybrid	
62.	Papeno	10 Plants	10 Plants	F1, Hybrid	
63.	Colus	20 Plants	20 Plants	F1, Hybrid	

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