

To,
Shaheed Mohtarma Benazir Bhutto,
Institute of Trauma,
Karachi

FINANCIAL BID
TENDER OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS
Tender Reference# PROC/SMBBIT/(CONS-01)/2023-24
Due on 28-08-2023

S.#	Code	Name of Items	Qty	U.O.M	Brand Name	Make	Unit Price	Total Amount
1	Lau0002	Heavy Duty Laundry Detergent	2190	Kg	Ariel	Pak Made	Rs. 3800 /= Per Kg.	Rs. 8322000 /=
2	Lau0004	Liquid Detergent / Washing Soap	1825	Kg	ICI / SITARA	Pak Made	Rs. 200 /= Per Kg.	Rs. 365000 /=
3	Lau0005	Fabric Softener	730	Ltr.	Tufail & Co.	Pak Made	Rs. 1240 /= Per Ltr.	Rs. 905200 /=
4	Lau0006	Color safe De-Steiner / Liquid bleach	2555	Ltr.	SITARA	Pak Made	Rs. 104 /= Per Ltr.	Rs. 265720 /=
Total Amount In Figure								Rs. 9857920 /=
Total Amount In Words: Ninety Eight Lac Fifty Seven Thousand Nine Hundred & Twenty Only.								
Bid Security 5%								492896

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(ANNEXURE-B)

BILL OF QUANTITIES (BOQ)
“PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK
CONTRACT BASIS (SPPRA Rule 15(B))”

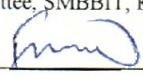
Tender Ref. #: PROC/SMBBIT/(CONS-01)/2023-24

*We handle 850 kg of soiled linen daily at our laundry facility. We operate two washers, each with a capacity of 66kg per cycle, along with an additional washer with a 55kg per cycle capacity. We require chemicals on an annual basis. Please provide your bid incorporating the prices of the necessary materials.

S. No	Code	Name of Item	Tentative Qty.	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Unit Price	Total Price
1	Lau0002	Heavy Duty Laundry Detergent *	9,536.00	Kg/Annual			537.00	5,120,832.00
2	Lau0004	Liquid Detergent / Washing Soap *	5,475.00	Kg/Annual			249.00	1,363,275.00
3	Lau0005	Fabric Softener *	4,763.25	Kg/Annual			378.00	1,800,508.50
4	Lau0006	Color safe De-Steiner / Liquid bleach *	5,475.00	Kg/Annual			140.00	766,500.00
Total Amount								9,051,115.50
Bid Security 5%								452,555.78

Note:

1. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final.

Signature of Manufacturers /Importers/Sole Agents/Contractors: - 

Name of Firm: M/s Brisk Services Co.

Full Address: C#33, Block-3, Metroville-1, S.I.T.E. Karachi

Telephone No. Office: - Cell No: - 0312-0000973

Email Address (if any): briskservicesco@gmail.com



briskservicesco@gmail.com

Office:

House # C33 Block-3, Metroville-I, S.I.T.E. Karachi

Tel No. +92-21-34647006, 36754509/ Fax No. +92-21-34647006

Mobile: 0310-0100835



ADORN TRADING & SHIPPING AGENCIES

(ANNEXURE-B)

BILL OF QUANTITIES (BOQ) “PROCUREMENT OF LAUNDRY CONSUMABLES ON FRAMEWORK CONTRACT BASIS (SPPRA Rule 15(B))”

Tender Ref. #: PROC/SMBBIT/ (CONS-01)/2023-24 *We handle 850 kg of soiled linen daily at our laundry facility. We operate two washers, each with a capacity of 66kg per cycle, along with an additional washer with a 55kg per cycle capacity. We require chemicals on an annual basis. Please provide your bid incorporating the prices of the necessary materials.

S. No	Code	Name of Item	Tentative Qty.	U.O.M	Quoted Product Description / Make / Brand Name	Country of Origin	Unit Price	Total Price
1	Lau0002	Heavy Duty Laundry Detergent*	123 Cans	25L Can	ProKleen Heavy Duty Detergent	Pakistan	Rs.17,500/-	Rs.2,152,500/-
2	Lau0004	Liquid Detergent / Washing Soap*	86 Cans	25L Can	ProKleen Emulsifying Detergent	Pakistan	Rs.20,000/-	Rs.1,720,000/-
3	Lau0005	Fabric Softener*	37 Cans	25L Can	ProKleen Fabric Softener	Pakistan	Rs.15,000/-	Rs.555,000/-
4	Lau0006	Color safe De-Steiner / Liquid bleach*	102 Cans	30L Can	ProKleen Oxi Bleach	Pakistan	Rs.20,000/-	Rs.2,040,000/-

Note:

1. The technical evaluation carried out by the Procurement Committee, SMBBIT, Karachi will be final.

Signature of Manufacturers /Importers/Sole Agents/Contractors: -

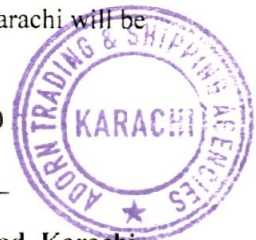
Name of Firm: - **Adorn Trading & Shipping Agencies**

Full Address: - **Suite # M1, Mezzanine Floor, Trade Avenue, Hasrat Mohani Road, Karachi.**

Telephone No. Office: - **021-32472290-93**

Cell No: - **0332-2513425**

Email Address (if any): - **hadi@atsa.com.pk**



Mailing Address: M-1, Mezzanine Floor, Trade Avenue, Tower-1, Hasrat Mohani Road, Karachi-Pakistan. Tel: +92-21-32478621-22, Fax: +92-21-32472294 Email: info@atsa.com.pk

Permanent Address: Room # 28 - 30, 6th Floor, Trade Avenue Tower-II, Shahrah-e-Liaquat Karachi-Pakistan. Tel: +92-32462288, 32472290-93 Fax: +92-21-32472294