

ٹینڈر طلبی نوٹس

محکمہ سوشل ویلفیئر اسپیشل ایجوکیشن اینڈ وومن امپاورمنٹ، حکومت صوبہ خیبر پختونخوا ضلع پشاور کے زیر نگرانی مختلف اداروں یعنی بحالی مرکز برائے عادی نشیات افراد، دارالکفalah، وومن کرائز سنٹر، سکول برائے بینائی سے محروم بچے (بوائز اور گرلز ہاسٹل)، اسپیشل ایجوکیشن کمپلیکس ہاسٹل، پناہ گاہ (شیلٹر ہوم) چنگی روڈ، پناہ گاہ کوہاٹ روڈ و پناہ گاہ KTH ہسپتال نزدادایمر جنسی گیٹ پشاور اور سینٹر سٹیژن ہوم پشاور کو معیاری فریش / خشک راشن اور پکے ہوئے کھانے کی سپلائی روزانہ کی بنیاد پر برائے مالی سال 2026-27 کیلئے رجسٹرڈ فرموں جو کہ خیبر پختونخواہ ریگولیٹری اتھارٹی کی ویب سائٹ <http://kp.eprocure.gov.pk> پر رجسٹرڈ ہو چکے ہوں سے بذریعہ E-PAD مورخہ 07-10-2026 بوقت 11:00 بجے صبح تک آن لائن جمع کیے جاسکتے ہیں۔ اور اسی روز بوقت 11:30 بجے ٹینڈر نمائندگان اور ارکان کمیٹی ممبران کے روبرو کھولے جائینگے۔

شرائط:-

- ۱۔ ٹینڈر ہذا Single Stage, Single Envelope Procedure کے تحت ہوگا جس کے لئے فہرست راشن و ٹینڈر ڈاکومنٹس E-PAD System سے ڈاؤن لوڈ کی جاسکتی ہے۔ صرف انہی مجوزہ ڈاکومنٹس پر ٹینڈر ریش قابل قبول ہونگے، ریٹ درج کرتے ہوئے کوئی Overwriting/Cutting نہیں ہونا چاہئے۔
- ۲۔ ٹینڈر دہندہ گان کو کسی بھی ایک وفاقی یا صوبائی رجسٹریشن ایکٹ کے تحت رجسٹریشن دینے کا ثبوت دینا ہوگا۔
- ۳۔ ٹینڈر کے ساتھ کسی بھی شیڈول بینک میں کل مالیت 36 لاکھ روپے کال ڈیپازٹ بنام زیر دستخطی E-PAD پر اپلوڈ کرنا ہوگا اور اصل CDR ٹینڈر کھولنے یعنی 11:30 سے پہلے دفتر زیر دستخطی میں لازمی جمع کرانا ہوگا۔ جو کہ ٹینڈر کھولنے کے وقت پروکیورمنٹ کمیٹی (Procurement Committee) کے سامنے پیش کی جائیگی۔ CDR اپلوڈ نہ کرنے یا اصل CDR از دفتر میں بروقت پیش نہ کرنے کی صورت میں متعلقہ فرم کو ٹینڈر پروسیس کا حصہ تصور نہیں کیا جائیگا۔
- ۴۔ تمام ٹیکسز حکومت کی مروجہ پالیسی اور قوانین کے مطابق منہا کئے جائینگے۔
- ۵۔ فرم کا متعلقہ فیلڈ میں تجربہ ضروری ہے جس میں اُس نے کسی بھی سرکاری ادارے کو راشن کی کامیاب فریش / خشک اور پکے ہوئے خوراک / کھانے کی سپلائی Bid Documents کے مطابق کی ہو اور فرم اُس کا ثبوت Supply Order, Completion & Performance Certificate کی صورت میں ٹینڈر کے ساتھ منسلک کرنا ہوگا۔
- ۶۔ تمام ٹینڈر دہندہ گان، E-PAD Portal کے ذریعے اپلائی کرے اور تمام ڈاکومنٹس وہاں اپلوڈ کرے۔ تمام ڈاکومنٹس اپلوڈ کرتے وقت Visible ہونے چاہیے۔ جبکہ تمام پیجز پر Page Number ضرور لکھ لے۔
- ۷۔ مزید اور مفصل شرائط و ضوابط کے لئے Bid Documents کا مطالعہ کریں۔
- ۸۔ زیر دستخطی KPPRA Rules 2014 کے تحت معقول وجوہات کی بنا پر کسی ایک یا تمام ٹینڈرز کو منسوخ کر سکتا گا۔ جس کی تفصیلات سے متعلقہ ٹینڈر دہندہ اور درخواست کنندہ کو آگاہ کیا جائے گا۔

ضلعی آفیسر

محکمہ سوشل ویلفیئر، اسپیشل ایجوکیشن اینڈ وومن امپاورمنٹ، ضلع پشاور،
چنگی روڈ نزد باچا خان مرکز بشیر آباد، پشاور۔ فون نمبر (091-9331700)

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Jalal
Sul
VAP



BID DOCUMENTS

(SUPPLY OF FRESH/DRY/ UNCOOKED FOOD ITEMS AND COOKED FOOD ON DAILY BASIS TO THE INMATES (RESIDENTS) OF VARIOUS INSTITUTES/CENTERS & PANAH GAH/SHELTER HOME OF SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT, DISTRICT PESHAWAR FOR FINANCIAL YEAR 2026-27)

DISTRICT OFFICE, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT
DEPARTMENT, BASHIR ABAD PAJJAGI NEAR SARKARI MEHMANKHANA PESHAWAR
PHONE NO.091-9331700

Note: The prospective bidder is expected to examine this Bid Document carefully, including all Instructions, Terms & Conditions etc. Failure to upload all information required by the documents or uploading of the Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

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1. **INSTRUCTION TO BIDDERS:**

1. Bids documents must be uploaded in E-PAD portal <https://kp.eprocure.gov.pk>, under **"Single Stage, One Envelope procedure"**, each bid shall comprise one single envelope containing financial proposal or offer and required information in accordance with this document. The Bid documents must be submitted online on the E-PAD Portal only on or before 07th October, **2026 (Wednesday) at 11:00 AM.**
2. Earnest money i.e. **Rs.36,00,000/- (Rupees Thirty Six Lac only)** in form of CDR on the name of District Officer, Social Welfare, Department, Peshawar must be attached in the envelope should reached to this office before the bid deadline to the head of the procuring entity i.e. District Officer, Social Welfare, Special Education & Women Empowerment Department, Bashir Abad Pajjagi Road Near Sarkari Mehman Khana Peshawar,
3. Bids will be opened on 7th **October, 2026 (Wednesday) at 11:30 AM** in front of Procurement Committee in the presence of bidders or their authorized representatives who may choose to attend.
4. After the evaluation of required documents submitted by the bidders, Food Procurement Committee, SWD, Peshawar shall at a time within the bid validity period, evaluate the financial offers /proposals and Food items rates will be calculated on 30 days (one month), 30 inmate's bill formula of all institutes in District Peshawar i.e. Rehabilitation Center, Dar ul Kafala, GIVIC's (Boys and Girls Hostel), Special Education Complex's Hostel Hayatabad, Women Crises Center & Senior Citizen Home, However a separate bill of 150 inmates of each Panagah Pajaggi Road, Kohat Road and Panagah near Emergency Gate KTH Peshawar for 30 days will be prepared and the same will be added with the bills of the above mentioned various institutes. As such the bills of the firm found the lowest will be offered award of food contract for the year 2026-27.
5. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
6. The Bidder after its submission of bid on E-PAD Portal prior to opening of bid, may withdraw its bid by writing an application hence such withdrawn bid shall be considered as non-responsive bid in the portal.
7. For clarification of Bid Solicitation Documents, the applicants may send a written request within 10 days of the publication of Tender.
8. All prices quoted should be in Pak Rupees (PKR) and inclusive of all Government applicable taxes.
9. Any bid not received as per terms and conditions laid down in this document are liable to be ignored/Non responsive. No offer shall be considered if:



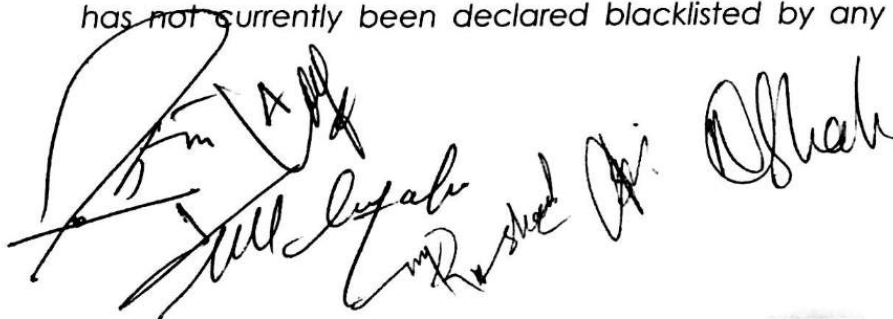
- a. Received without earnest money;
 - b. The earnest money is received after the date and time fixed for its receipt;
 - c. The tender document and the bid are unsigned and unstamped;
 - d. The offer is ambiguous;
 - e. The offer is conditional i.e. advance payment, or currency fluctuations etc.
 - f. The offer is from currently blacklisted firm in any Federal / Provincial Government Department.
 - g. If any condition of the mandatory criteria is not fulfilled by a firm/ contractor.
10. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
 11. Only the firms whom documents /information found according to the criteria mentioned and found correct by the Committee after verification will be eligible to participate in further evaluation /proceedings.
 12. Any direct or indirect effort by a bidding firm to influence the Procuring Entity during the process of selection of a bidder or award of contract may besides rejection of its bid result, also leads to its disqualification from participation in the Procuring Entity's future bids.
 13. Collusion between the firms is strictly prohibited. Any firm/group of firms found involved in creating a cartel or any other collusion arrangements against the interest of the Department/Government, will be blacklisted and debarred.
 14. The procurement entity may offer for re-bidding in case the proposal does not satisfy its requirements.
 15. Contract will be signed with the successful bidders and its terms and conditions will govern the execution of the contract.
 16. The successful bidder shall furnish performance guarantee @ **14,000,000/-** (One Crore & Forty Lac only) (issued by schedule bank) within 3 days after issuance of work order before signing a formal agreement.
 17. In case of failure to supply the items on time or supplying substandard items, the required items will be purchased from the market at prevailing market rates, and any difference in cost will be deducted from the contractor's bill or security.
 18. All the pages of the bid documents must be signed and stamped by the bidders during uploading on the E-portal.
 19. The bidding process shall be valid for a period of 90 (Ninety) days from the date of opening.
 20. All bidding documents must be submitted through E-PAD Portal only.

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2. ELIGIBLE BIDDERS / REQUIRED DOCUMENTS: -

Bidders must comply with the following clauses, as these are mandatory for eligibility in the bidding process. Failure to comply will result in disqualification from the tender process, and will not be considered for further proceedings.

1. Legal status along with proof of registration with one of the Federal or Provincial Registration Act.
 2. The bidder must be registered with Khyber Pakhtunkhwa Halal Food Department with proper active license.
 3. The bidder must be registered with FBR having valid NTN and STN/STRN and being reflected as Active Tax Payer on the list of FBR. Relevant certificates must be attached.
 4. Valid registration with Khyber Pakhtunkhwa Public Procurement Regularity Authority (KPPRA) shall be made a mandatory requirement.
 5. The bidders must submit CDR amounting to Rs. 36,00,000/- (Rupees Thirty Six Lac only) in favor of District Officer Social Welfare Department Peshawar.
 6. Bidders must have at least three years relevant experience in provision of each cooked and uncooked food items to the Government Institutes/Departments and to enclose its proof in the shape of supply/ work orders, completion and performance certificates.
 7. Bidders must submit Bank statements for the last three years including current financial year with available bank credit /bank balance (closing bank balance) amounting of Rs.100.00 Million(minimum) on 05th October 2026, duly attested by the Bank Manager.
 8. Last three financial years audit reports issued by external auditors/authorized Chartered Accountant.
 9. The bidders must provide proof of employment of essential staff (supervisor, cooks and servicing and cleaning staff) for provision of cooked food in Pangahs at Pajjagi Road Bashir Abad, Kohat Road Peshawar and Pangah near Emergency Gate KTH Peshawar. The bidder must provide its proof through E-Stamp attested by oath commissioner as per **Annexure "A"**
 10. The bidders must also provide proof of possessing essential crockery and machinery for the cooked food to be provided in Panagahs under Social Welfare Department Peshawar. The bidder must provide its proof through E-Stamp attested by oath commissioner as per **(Annexure" B")**
- c. Blacklisted Bidders for corrupt and fraudulent practices by any Government organization will not be eligible and bidders shall provide an undertaking on judicial stamp paper duly attested by Oath Commissioner that the bidder has not currently been declared blacklisted by any Government/ Semi-

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Government Institutions/Department (specimen of undertaking is attached **annexure-C**).

3. GENERAL AND SPECIAL CONDITIONS:-

- a) The firm will supply all the food stuff/ items to Rehabilitation Center for Drug Addicts, Dar ul Kafala, Govt Institute for Visually Impaired Children Hostel (Boys and Girls), Women Crisis Center, Hostel Special Education Complex Hayatabad, Senior Citizen Home Hayatabad Peshawar and Cooked food to Panagahs at Pajjagi Road, Kohat Road and Pangah near Emergency Gate KTH Peshawar on their addresses on the basis of FOR (Free on Road) on daily basis.
- b) This Department will not be liable to change the settled rates, if prices of other materials will increase due to inflation or any other factor.
- c) The offered rates shall be valid up to 30th June 2027 extendable for further three (03) months if the Procuring Entity i.e. Social Welfare Department Peshawar intends to extend the period of contract due to non-finalization of food contract for next financial year.
- d) In case, the successful bidder fails to start supply of food stuff/ items to various institutes within 3 days of the issuance of the work order, positively, the bid security will be forfeited.
- e) The CDR will be released to all bidders after issuance of work order to successful bidder, before that no CDR will be released.
- f) Contractor will ensure that no "Stock Out" of any item from approved Menu List.
- g) In case of supply of sub-standard / less quantity of Food then a warning letter will be issued to the contractor and 2% amount shall be deducted from his coming bill.
- h) Upon receipt of 3 such warnings, the contract shall be terminated with the contractor.
- i) Payment to the contractor will be made through cross cheque after allocation/released of budget from the Khyber Pakhtunkhwa and District Finance Department Peshawar. If due to some reasons the budget was not released in time, the contractor will be waiting for releasing of budget accordingly.
- j) Agreement between the contractor & District Officer (Social Welfare Department) Peshawar shall be observed in letter & spirit.



- k) The priority will be given to the pending food bills if, any available of previous financial year.
- l) Purchase committee has the right to accept or reject any or all offers, reasons for which will be communicated to the bidders if requested as per section 47(1) of KPPRA Rules, 2014.

4. BID SECURITY:

- a. Bids must be accompanied with the bid security @ Rs.36,00,000/- (Rupees Thirty Six Lac only) in the form of Call Deposit (refundable) drawn in favor of "District Officer, Social Welfare Department, Peshawar".
- b. Bids without bid security of the required amount of CDR will not be entertained.
- c. The bid security may be forfeited:
- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - ii) In case of a successful Bidder, if the Bidder fails to sign the contract.

5. SUB-LETTING OF THE CONTRACT

The supplier shall not sub-let or assign this contract or any part thereof without the written permission of the procuring entity. In the event of the service provider sub-letting or assigning this contract or any part thereof without such permission, the procuring entity shall be entitled cancel the contract and to purchase the food items elsewhere on the supplier's risk and cost and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

6. CONTRACT AMENDMENT

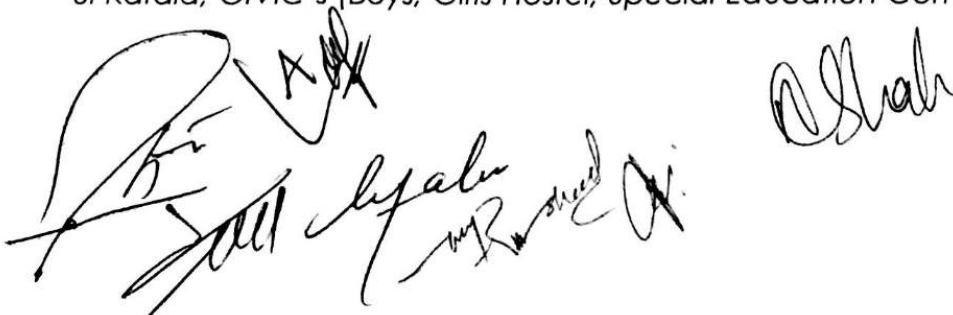
No variation in or modifications to the terms of the agreements shall be made, accept by a written amendment signed by the parties hereto.

Note: -

In case of submission of false Documents/Affidavit/CDR by Contractors, the Government i.e. Social Welfare, Special Education & Women Empowerment Department, Peshawar shall take ex-parte decision/action i.e. blacklisting/forfeiting of call deposit under relevant Rules.

7. CRITERIA FOR AWARDING OF CONTRACT:

The lowest evaluated responsive bid shall be considered for award of contract: for this purpose. Food items rates will be calculated on 30 days (one month), 30 inmate's bill formula of all institutes in District Peshawar (Rehabilitation Center, Dar ul Kafala, GIVIC's (Boys, Girls Hostel, Special Education Complex's Hostel, Women

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Crises Center & Senior Citizen Home, However a separate bill of 150 inmates of each Panagah Pajaggi Road, Kohat Road and Panagah near Emergency Gate KTH for 30 days will be prepared and the same will be added with the bills of the above mentioned various institutes. As such the bills of the firm found the lowest will be offered award of food contract for the year 2026-27.

- a. The successful bidder will be announced subject to verification of firm's all documents/CDR and preparation of monthly food bill on its offered rates.
- b. Contracts shall be confirmed through a written agreement signed by the successful bidder and the District Officer, Social Welfare Department, Peshawar.

A collection of handwritten signatures and initials in black ink. From left to right, there is a large stylized signature, a set of initials 'APK', a signature that appears to be 'Jill', a signature that appears to be 'Luzalm', a signature that appears to be 'R. R. R.', a signature that appears to be 'G. J.', and a large signature that appears to be 'Shah'.

Food Tender Form (Annexure-I)

Title of Firm / bidding Party _____

Firm Address _____

Experience in cooked: _____ Please attach documents/certificates)

Experience in un-cooked food items: _____ Please attach documents/certificates)

Name of the Owner _____

Fathers' Name _____

CNIC No _____

KPPRA Reg. No. _____

KP Food License No. _____

NTN No _____

GST NO _____

STRN NO _____

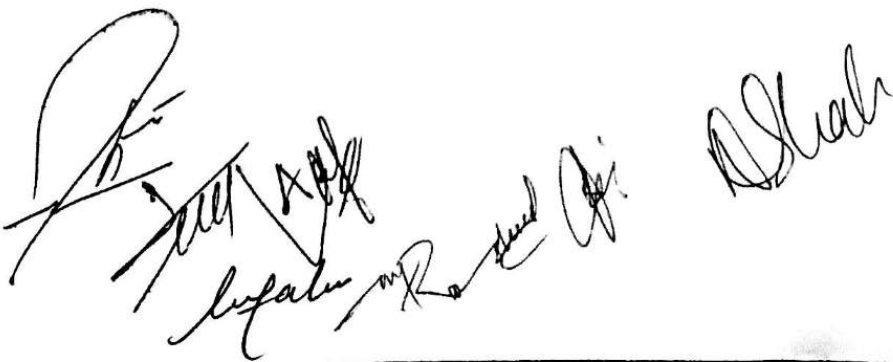
Tele # Office _____ Cell _____

Fax # Office _____ Email _____

Dated: ____/____/ 2026

Signature of the bidder _____

Official Seal _____

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Note: The following specimen statement shall be print on judicial stamp paper duly attested by Oath Commissioner by contractors concerned.

AFFIDAVIT ANNEXURE-II

I/Mr. _____ S/o _____
_____ CNIC # _____ hereby Solemnly
affirm and undertake that I am the legal single / partner proprietor of
M/S _____ Neither my this firm nor my any
other firm, Manager / Representative has not been currently blacklisted / defaulted
by Social Welfare, Special Education & Women Empowerment Department, Khyber
Pakhtunkhwa or any other Govt; Authority / Departments.

I am on behalf of M/S _____ Solemnly declare
that the information have been provided to the best of my knowledge and if
anything found false in my statement or sub-standard food supply were made by our
firm then at any time the Government i.e. Social Welfare, Special Education &
Women Empowerment Department, Khyber Pakhtunkhwa, Peshawar shall take ex-
party decision / action against me/my firm / Manager or agent (blacklisting,
canceling of supply order, forfeiting of call deposit and also imposing of
Rs.5,000,000/- (5.00 M) as fine.

Yours Sincerely

Signature _____

Proprietor

CNIC # _____

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UNDERTAKING/CERTIFICATE ANNEXURE-III

It is certified that the terms and conditions as mentioned in advertisement and in bid documents have been read thoroughly and fully agreed by our firm and certificate in this regard is signed herewith.

Authorized Signature: _____

Firm Name: _____

Designation: _____

Official Seal: _____

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Note: The following specimen statement shall be print on E- stamp paper duly attested by Oath Commissioner by contractors concerned.

AFFIDAVIT ANNEXURE-IV

I, _____, son of _____, CNIC No. _____, resident of _____, do hereby solemnly affirm and declare on oath as under:

That I am the authorized representative/proprietor of M/S _____, and fully competent to swear this affidavit.

That our firm will engage and maintains the following essential staff for provision of cooked food services at Panagahs:

Supervisors: 03

Cooks: 03

Waiters (Male): 06

Helpers: 06

That the above-mentioned staff is currently employed and available with our firm for provision of cooked food services at Panagahs located at Pajjagi Road (Bashir Abad) Kohat Road Peshawar and Pangah near Emergency Gate KTH Peshawar. That our firm shall not claim or charge any separate amount for the deployment of these staffs and all such costs are included in the quoted rates for provision of cooked food services

I further give on oath that the contents of this affidavit are true and correct to the best of my knowledge and belief, and nothing has been concealed therein.

DEPONENT

Signature: _____

Name: _____

CNIC: _____

VERIFICATION

Verified on oath at Peshawar on this _____ day of _____, 20____ that the contents of this affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

(Signature & Thumb Impression)

The block contains several handwritten signatures and thumb impressions. On the left, there is a large, stylized signature. In the center, there are several smaller signatures, some of which appear to be in ink and others in pencil. On the right, there is a large, stylized signature that looks like 'Shah'. The signatures are written over a grid of lines, which are part of the stamp paper.

Note: The following specimen statement shall be print on E- stamp paper duly attested by Oath Commissioner by contractors concerned.

AFFIDAVIT ANNEXURE-V

I, _____, son of _____, CNIC No. _____, resident of _____, do hereby solemnly affirm and declare on oath as under:

That I am the authorized representative/proprietor of M/s _____, and fully competent to swear this affidavit.

That our firm is in possession of the required essential crockery and machinery necessary for provision of cooked food services, including but not limited to:

Deep Freezers: 03 / Refrigerators: 03

Complete crockery items for all three Pangahs in District Peshawar.

Chafing dishes for all three Panagahs in District Peshawar.

That our firm shall not claim or charge any separate amount for services, machinery, equipment, or crockery, and all such costs are included in the quoted rates for provision of cooked food services. That all the above-mentioned equipment and machinery are in good working condition and sufficient to cater to the requirements of Panagahs under the Social Welfare Department, in District Peshawar.

That the contents of this affidavit are true and correct to the best of my knowledge and belief, and nothing has been concealed therein.

DEPONENT

Signature: _____

Name: _____

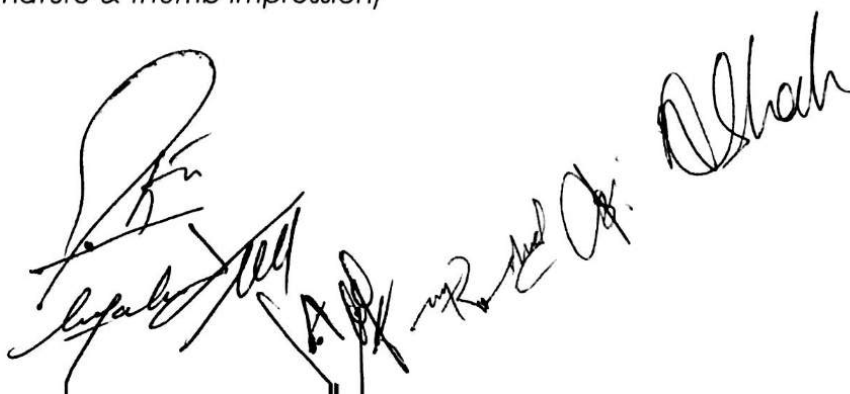
CNIC: _____

VERIFICATION

Verified on oath at Peshawar on this _____ day of _____, 20____ that the contents of this affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

(Signature & Thumb Impression)



(MANDATORY DOCUMENTS)
CHECK LIST (ANNEXURE-VI)

Sr. #	Required Mandatory Documents	Check List		Annex (if any)
		YES	NO	
01	Registration with Sales Tax Department (Active)			
02	Registration with Income Tax Department (Active)			
03	A valid Registration with Khyber Pakhtunkhwa Public Procurement Regularity Authority (KPPRA)			
04	Legal status along with proof of registration with one of the Federal or Provincial Registration Acts.			
05	Active Registration with Khyber Pakhtunkhwa Food Safety and Halal Food Authority License Certificate under Section 15 of KPFS&HFA Act, 2014.			
06	Affidavit on Stamp Paper duly attested by Oath Commissioner (as per sample given in bid documents) As Annex- II			
07	CDR amounting to Rs. 3,600,000/- (Rupees Thirty Six Lac Only) issued from firm account(s) in favor of District Officer, Social Welfare Department, Peshawar.			
08	At least Three years Experience Certificates/Supply Orders in field of Supply of Ration/Food items (Dry /Fresh Food) in any Govt. Department. Supply/work orders, project completion, and performance certificates must be attached herewith.			
09	At least Three years Experience Certificates/Supply Orders in field of Supply Cooked Food in any Govt. Department. Supply/work orders, project completion, and performance certificates must be attached herewith.			
10	Proof of employment of essential staff (Supervisor 03, Cooks 03 and Waiters 06 male and 06 helpers) for provision of cooked food in Pangahs at Pajjagi Road Bashir Abad and Kohat Road Peshawar and KTH Panahgah on the E-Stamp paper.			
11	Proof of possessing essential crockery and machinery (Deep freezer 03 or refrigerator 03 and crockery along with sufficient chafing dishes) for the cooked food to be provided in all three Panagahs under Social Welfare Department in District Peshawar on the E-Stamp Paper.			
12	Last Three years Bank statements including current year bank statement with available bank credit /bank balance (closing bank balance) amounting Rs.100.00 Million (Minimum) on 5th October 2026 duly attested by concerned Bank Manager.			
13	Last three years Audit Reports issued by authorized Chartered Accountant (CA) /External auditors.			



FINANCIAL PROPOSAL /OFFER FOR THE YEAR 2026-27**(ANNEXURE-VII)**

Provision of Food items (uncooked) to Social Welfare, Special Education & Women Empowerment Institutes in District Peshawar:

- I. Rehabilitation Center for Drug Addicts Peshawar.
- II. Women Crisis Center / Dar-ul-Aman Peshawar.
- III. Dar-ul-Kafala Peshawar
- IV. Special Education Institutes (Hostel of GIVIC (Boys & Girls) and Special Education Complex)
- V. Hospice Care & Senior Citizen Home Peshawar

Details of Items (List A)

Provision of Food items (uncooked) to Various Government Institute in District Peshawar

NAME OF FIRM _____

Sr. #	Name of Item	Unit	Rate (Inclusive of all Taxes)
01	Beef (Fresh) without Bones	01 KG	
02	Chicken (Halal)	01 KG	
03	Vegetables all kind (Seasonal)	01 KG	
04	Ghee (Shama/Dalda/Kisan)	01 KG	
05	Milk Pack (Tetra Pack) Olper/Nestle	01 Liter	
06	Black Tea (Branded)	01 KG	
07	Rooti (120 gram)	01 No	
08	Sugar	01 KG	
09	Pulses (All Kind) (Daal Channa, Lobia)	01 KG	
10	Rice (Seela) Top Quality	01 KG	
11	All kind Fruits (Fresh/Seasonal)	01 KG/Dozen	
12	Laziza Kheer	01 KG	
13	Jam	01 KG	
14	Eggs	Each Number	
15	LPG	01 KG	
16	Rooti (Rogani Nan) 120 gram	01 No	
17	Mince Meat (Qeema) (Fresh)	01 KG	
18	Biscuits	01 KG	
19	Cream (Branded)	01 Packet	
20	Salt (Iodized)	01 KG	
21	Handi Masala (Best Quality)	01 KG	
22	Garam Masala	01 KG	
23	Match Box	01 Packet	
24	Dahi	01 KG	
25	Milk Shake	250 ML	



LIST-II (FOR RAMZAN MUBARAK ONLY)

S. No	Name of Items	Unit	Rate
1	Dahi	Per KG	
2	Samosa	Each Number	
3	Rooh Afza (800 ML)	Per Bottle	
4	Dates	Per KG	
Total			Rs.
Grand Total			Rs.

NOTE: Rates should be submitted on firm letter head with clear readable rates

Name of contractor /Firm _____ Signature _____

Date _____ Stamp _____

Weekly Menu for:

- I. Rehabilitation Center for Drug Addicts, Peshawar
- II. Dar-ul-Kafala, Peshawar

DAYS	BREAKFAST	LUNCH	ASAR TEA	DINNER
Monday	Rogani Nan + Black Tea + Jam OR Egg	Meat + Potato + Roti + Fruits OR Dessert	Black Tea + Biscuits	Daal + Roti
Tuesday	---- do ----	Mix Vegetable + Roti	---- do ----	Chicken + Potato + Roti
Wednesday	---- do ----	Red Beans + Roti + Fruits OR Dessert	---- do ----	Rice + Chicken
Thursday	---- do ----	Daal + Dahi + Roti	---- do ----	Meat + Seasonal Vegetable + Roti
Friday	---- do ----	Qeema + Vegetable + Roti + Fruits OR Dessert	---- do ----	Mix Vegetable + Roti +
Saturday	---- do ----	Rice + Daal + Dahi + Roti	---- do ----	Chicken Saalan + Roti
Sunday	---- do ----	Red Beans + Roti + Fruits OR Dessert	---- do ----	Meat + Vegetable + Roti

Weekly Menu for:

- I. Government Institute for Visually Impaired Children (Boys) (Hostel) Peshawar.
- II. Government Institute for Visually Impaired Children (Girls) (Hostel) Peshawar.
- III. Special Education Complex (Hostel) Hayatabad, Peshawar.

DAYS	BREAKFAST	LUNCH	ASAR TEA	DINNER
Monday	Rogani Nan + Black Tea + Jam OR Egg	Meat + Potato + Roti + Fruits OR Dessert	Black Tea + Biscuits	Daal + Roti+ Fruits
Tuesday	---- do ----	Mix Vegetable + Roti	---- do ----	Chicken + Potato + Roti+ Fruits
Wednesday	---- do ----	Red Beans + Roti + Fruits OR Dessert	---- do ----	Rice + Chicken + Fruits
Thursday	---- do ----	Daal + Dahi + Roti	---- do ----	Meat + Seasonal Vegetable + Roti + Fruits
Friday	---- do ----	Qeema + Vegetable + Roti + Fruits OR Dessert	---- do ----	Mix Vegetable + Roti + Fruits
Saturday	---- do ----	Rice +Daal+ Dahi	---- do ----	Chicken Saalan + Roti+ Fruits
Sunday	---- do ----	Red Beans + Roti + Fruits OR Dessert	---- do ----	Meat + Vegetable + Roti + Fruits

Note: -

- Once in a week time Milk Shake shall be provided by the contractor concerned to all students of Special Education Institutes having hostel facility.

A collection of handwritten signatures and initials in black ink, including a large stylized 'R', 'A', and 'S', and several other cursive signatures.

Weekly Menu for:

I. Women Crises Center/ Dar ul Aman Peshawar.

DAYS	BREAKFAST	LUNCH	ASAR TEA	DINNER
Monday	Rogani Nan + Egg + Tea OR Rogani Nan + Cream + Tea	Vegetable + Beef + Roti	Black Tea	Daal OR Red Beans + Roti
Tuesday	Rogani Nan + Tea	Rice + Daal OR Rice + Channa	Black Tea + Biscuit	Vegetable + Roti
Wednesday	Rogani Nan + Egg + Tea OR Rogani Nan + Cream + Tea	Vegetable + Roti	Black Tea + Biscuit	Rice + Daal OR Rice + Channa
Thursday	Rogani Nan + Egg + Tea OR Rogani Nan + Cream + Tea	Vegetable + Beef + Roti OR Chicken + Roti	Black Tea	Vegetable + Roti
Friday	Rogani Nan + Tea	Vegetable + Beef + Roti	Black Tea	Daal OR Red Beans + Roti
Saturday	Rogani Nan + Egg + Tea OR Rogani Nan + Cream + Tea	Daal OR Red Beans + Roti	Black Tea	Chicken + Roti + Fruit OR Desert
Sunday	Rogani Nan + Egg + Tea OR Rogani Nan + Cream + Tea	Vegetable + Roti	Black Tea	Rice + Channa OR Rice + Daal + Fruit OR Desert

Note: -

- Milk for children will be provided as per actual need/requirement .

[Handwritten signatures and text]

Weekly Menu for:

I. Hospice Care & Senior Citizen Home, Peshawar.

DAYS	BREAKFAST	LUNCH	ASAR TEA	DINNER
Monday	Rogani Nan + Jam + Tea	Rice	Black Tea + Biscuit	Vegetable Curry + Roti + Fruit
Tuesday	Rogani Nan + Egg + Tea	Chicken Curry + Roti	Black Tea + Biscuit	Vegetable Curry + Roti + Fruit
Wednesday	Rogani Nan + Jam + Tea	Red Beans + Roti	Black Tea + Biscuit	Qeema + Roti + Fruit
Thursday	Rogani Nan + Egg + Tea	Rice Polao	Black Tea + Biscuit	Meat + Vegetable + Roti + Fruit
Friday	Rogani Nan + Jam + Tea	Chole/Chickpeas + Roti	Black Tea + Biscuit	Vegetable Curry + Roti + Desert
Saturday	Rogani Nan + Egg + Tea	Chicken Karahi + Roti	Black Tea + Biscuit	Qeema + Roti + Fruit
Sunday	Rogani Nan + Egg + Tea	Meat (Beaf) + Roti	Black Tea + Biscuit	Daal Channa + Roti + Desert

LIST – D (Cooked Food Items)

**PanahGahs/Shelter Homes (Pajjagi Road, Kohat Road & Panagah near
Emergency Gate KTH Peshawar)**

WEEKLY MENU

Days	Menu			Rate Per Head (Inclusive of all Taxes)
	Break Fast	Rate Per Head (Inclusive of all Taxes)	Dinner	
Monday	Roghani Nan + Black Tea	Rs. _____/-	Qeema + Potato + Roti + Black Tea	Rs. _____/-
Tuesday	---- do ----		Lobia OR Daal + Roti + Black Tea	
Wednesday	---- do ----		Chicken (Roast) with Rice + Black Tea	
Thursday	---- do ----		Mix Vegetable + Roti + Black Tea	
Friday	---- do ----		Chicken with Potato + Roti + Black Tea	
Saturday	---- do ----		Rice with Chana + Mewa + Black Tea	
Sunday	---- do ----		Meat with Potato + Roti + Black Tea	

NOTE: Rates should be submitted on firm letter head with clear readable rates

Name of contractor /Firm _____ Signature _____

Date _____ Stamp _____

LIST – E (Cooked Items)
Panah Gah/Shelter Home, Peshawar
WEEKLY MENU FOR THE HOLY MONTH OF RAMZAN

Days	Sehri	Menu		Rate Per Head (Inclusive of all Taxes)
		Rate Per Head (Inclusive of all Taxes)	Aftari/Dinner	
Monday	Roghani Nan OR Paratha + Kabli Chana + Dahi + Black Tea	Rs. _____ /-	Qeema + Potato + Roti + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	Rs. _____ /-
Tuesday	Roghani Nan OR Paratha + Red Beans + Dahi + Black Tea		Kofta + Roti + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	
Wednesday	Roghani Nan OR Paratha + Kabli Chana + Dahi + Black Tea		Chicken (Roast) with Rice + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	
Thursday	Roghani Nan OR Paratha + Red Beans + Dahi + Black Tea		Mix Vegetable + Roti + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	
Friday	Roghani Nan OR Paratha + Kabli Chana + Dahi + Black Tea		Chicken with Potato + Roti + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	
Saturday	Roghani Nan OR Paratha + Red Beans + Dahi + Black Tea		Rice with Chana/Mewa + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	
Sunday	Roghani Nan OR Paratha + Kabli Chana + Dahi + Black Tea		Meat with Potato + Rooti + Pakora + Kajoor + Dahi + Rooh Afza with lemon + Black Tea + Fruits	



SCALE FOR COOKED FOOD ITEMS :-

Sr. #	Items Name	Scale
01	Roti	120 Gram. 3 Nos. for each person
02	Roghani Nan	120 Gram. 2 No. for each person
03	Rice (Cooked)	700 gram for each person
04	Meat (bone less)	200 gram for each person
05	Meat Gravy + Vegetable	200 gram for each person
06	Chicken in 4 pieces maximum	250 gram each piece for each person
07	Lobia OR Daal Channa	300 gram for each person
08	Black Tea	150 ML each cup for each person
09	Qeema + Vegetable	300 gram for each person (200 grams Qeema + 100 grams Potato)

SCALE FOR UNCOOKED FOOD ITEMS :-

Sr. #	Name of Item	Scale
01	Beef (Fresh) without Bones	200 grams per head per time
02	Chicken (Halal)	250 grams per head per time
03	Vegetables all kind (Seasonal)	350 grams per Day
04	Ghee (Shama/Dalda/Kisan)	120 grams per Day
05	Milk Pack (Tetra Pack) Olper/Nestle	300 ML grams per Day
06	Black Tea (Branded)	15 grams Per Day
07	Roghani Nan (120 grams)	Two Number in Breakfast
08	Rooti (120 gram)	Three Number in Lunch & Dinner Each
09	Sugar	100 grams per Day
10	Pulses (All Kind)	150 grams Per Time
11	Rice (Seela) Top Quality	250 grams per Time
12	All kind Fruits (Fresh/Seasonal)	200 grams per Time
13	Laziza Kheer	50 grams Per Head
14	Jam	50 Grams Per Time
15	Eggs	One Number per Time
16	LPG	As per Actual need Per Day
17	Mince Meat / Qeema (Fresh)	200 grams Per Time
18	Biscuits	50 grams Per Head Per Time
19	Cream (Branded)	50 grams Per Time
20	Salt (Iodized)	10 grams Per Time
21	Handi Masala (Good Quality)	10 grams Per Time
22	Garam Masala	5 grams per Person per Day
23	Match Box	As per Actual need Per Day
24	Dahi	150 gram Per Time
25	Milk Skake Glass	250 ML

[Handwritten signatures and initials]

SCALE FOR RAMZAN MUBARAK ONLY

S. No	Name of Items	Scale
1	Dahi	150 gram
2	Samosa	Each Number
3	Rooh Afza (800 ML)	50 ML for each Person
4	Dates	2 Number for each Person

[Handwritten signatures and text]
The above items are for the purpose of the scale for Ramzan Mubarak only.
Signed: *[Signature]*
Date: *[Signature]*