

read ***** foundation

(for Orphans Students)

TENDER FORM FOR SCHOOL BAGS

Date: August 24, 2025 Ref: D39-2025-26-30

READ Foundation is a not-for-profit non-governmental organization, certified by Pakistan Centre for Philanthropy for NPO good practices in Governance, Financial Management and Programme Delivery. Currently it runs 579 institutes/schools in AJK & Pakistan with an ever-growing body of 130,000 students and 5,967 teachers. READ Foundation also imparts free education to 14,000 orphan students. We at READ Foundation intend to purchase **School Bags** according to below given specifications for orphan students studying in our schools.

Instr	uctions	for b	ido	lers:
	actions			

l.	•	Please fill out this form completely. Do not leave/ ignore any part of it. $\label{eq:please} % \begin{center} \begin{center}$	یں، کوئی حصہ خالی نہ چھوڑیں۔
l.	•	Please fill out this form completely. Do not leave/ ignore any part of it.	کوئی حصہ خالی نہ چھوڑیں۔

2. Each page of this bid document must be signed/ stamped by the bidder.

ورلگانس	ہے دستخط یامہر ضر	ر صفح برا_	فارم کے ہ
ردر فا ش	ے رحوی ہی ا	رسيرا	فار إك،

3. Bidders may consult our representative to understand specifications before submitting the bid.

Business Profile: Please attach your busines	s profile or visit	ing card, if availa	ble.			
Business name:				Established i	n (Date):	
Nature of business ¹ :	☐ Production (unit/ factory	☐ Sale office/	Shop \Box (General order su	upplier
Owner(s)/ partner name(s):					
National Tax No (NTN):		<u> </u>	Filling Status:	☐ Active	☐ In-Active	
Account Title: Account #/IBAN:					E	Bank:
Postal address:						
Factory/ production unit a	ddress:					
Contact Person (Name):						
Tel (work):	Mobile	e:	Email	:		
Bid validity period:	☐ 30 days	☐ 25 days	☐ 20 days	☐ 15 days	□ 10 days	s □ <10 days
Order Completion Time:	☐ 6 weeks	□ 7 weeks	□ 8 weeks	☐ 9 weeks	□ 10 wee	eks □>10 weeks
Advance payment (if any)	: 🗆 10%	20%	□ 30%	40%	□ 50%	□ > 50%

Price Schedule (PKR):

Bidders are requested to provide their most competitive unit and total prices for the following items, ensuring that rates are inclusive of all applicable taxes and transportation charges, in accordance with the specifications provided in this tender document.

Sr. #	Item	Size	UOM	Quantity	Unit Cost	Total Cost
1	School Bag	Small (as per Annex-I)	Nos.	1,155		
2	School Bag	Medium (as per Annex-II)	Nos.	2,552		
3	School Bag	Large (as per Annex-III)	Nos.	9,680		
Total 13,387 -						
Total price in words: Pak rupees						

¹ A valid agreement with the manufacturing/production unit shall be required in case the bidder is a shopkeeper or general order supplier.



(for Orphans Students)

Tender Guarantee

Amount (PKRs):	_ Pay Order Number:	Bank:
lote: Please attach Original Tender Gเ	ıarente Pay Order	

Warranty / Replacement Commitment:

"The bidder confirms that they will provide a **1-year warranty** for all school bags supplied. This warranty includes replacement of any bag that tears, breaks, or develops defects during the academic session, even after acceptance of the shipment."

نبيس / No ا الله Yes بال / Confirmation : تقديق / No

Bidder Production Capacity & Automation Details

S. No.	Information Required	Bidder Response
1	Annual Bag Production Capacity (in units)	
2	Maximum Production Capacity per Month	
3	Number of Skilled Workers / Operators	
4	Total number of machines	

Criteria for bid evaluation:

The required specifications of school bags are as follows:

ڈیمانڈ، ضرورت	پيراميٹر	نمبرشار
سامپلز کے مطابق تین سائز اور مختلف ڈیزائن کے بیگ ہوں۔ر نگوں کا انتخاب ادارہ (ریڈ فاونڈیشن) کی مشاورت سے کیاجاءے۔	ڈیزا ^{ئی} ن	1.
سامپلز کے مطابق۔ دوسوتر تک کی کی قابل قبول ہو گی (Annex-I, II,III) بیگ کے سائز کے لئے براہ کرم ملاحظہ کریں	سائز	2.
• • • اڈی، کورین نا کلون / یولیسٹر ، پی یو کوئنگ کے ساتھ ،	کپڑا	3.
۱۰ ڈی، کورین نا کلون / پولیسٹر ، پی یو کوئنگ کے ساتھ	استر	4.
۱۰ ڈی، کورین نا کلون / یولیسٹر ، بی یو کو ٹنگ کے ساتھ	مغزى	5.
• انمبر، • • اگز والے تھان کاوزن کم از کم ۳ کلو گرام ہو۔	زپ	6.
(10-SSS, Weight 10.80gram) • اٹریل ایس،وزیر کمپنی کی بااس کے مساوی	زڀرز	7.
ڈبل سلائی، ایک اپنچ میں کم از کم چھرٹائے، یولیسٹر کا ۲ پاسایلائی کا دھاگہ، جوڑوں میں کم از کم سیسوتر کا دباو دیناہو گا۔	سلائی	8.
آ له آئ	بکل(،ڈی، کنڈا)	9.
دس ایم ایم ا	جمبولان	10.
فینسی گولا، سمپل ڈیزائین کے مطابق لگاہو۔	يائينگ (گولا)	11.
اے ٹویاک ممپنی یااس کے مساوی، بیلٹ کے کنارے آگ سے ضرور جلائے جائیں۔	انوار يابيك	12.
مال صاف ستھر اہو۔ فالتو دھاگے ، انوار ، کپٹر اکثا ہو۔ کوئی داغ دھبہ نہ لگاہو۔	صفائی	13.
ایک سائز کے مخلف رنگوں کے پانچ بستے ایک یولی تھین بیگ میں پیک کیے ہوں۔	پیکنگ	14.
ریڈ فاونڈیشن کے گودام (اسلام آباد) تک بحفاظت پہنچا کر دینا	_د یلیوری	15.
ہر بیگ میں موجو دہ سال کا کپڑے کا پر نشاز شیک لگاہو۔	سال ٹیگ	16.

لازمی تقاضے / Mandatory Requirements

All bidders must submit the required samples along with their bid. To qualify in the technical evaluation phase, 100% compliance with the specified quality standards is essential. Samples may be tested through a laboratory to verify compliance. Bidders are also required to provide original laboratory test reports for **fabric and lining** used in the sample bags, issued within the last two (2) weeks. Bids without the required samples and valid original lab reports will be treated as non-compliant and may be rejected.

تمام بولی دہندگان کو اپنی پیشکش کے ساتھ در کار نمونے بہتے کروانالازی ہے۔ ٹیکنیکل جائزہ مرحلے میں اہل قرار پانے کے لیے، بتائے گئے معیار پر سوفیصد عملدر آمد ضروری ہے۔ نمونوں کامعیار جائزی مرحلے میں اہل قرار پانے کے لیے، بتائے گئے معیار پر سوفیصد عملدر آمد ضروری ہے۔ نمونوں کامعیار جائزی مرحالوبہ لیبارٹری میں بھی ٹیسٹ کیا جائز میں استعال ہونے والے کپڑے اور استر کے لیے حالیہ دو (2) ہفتوں میں جاری شدہ اصل لیبارٹری ٹیسٹ رپورٹس کے بغیر موصول ہونے والی بولیاں غیر موزوں تصور کی جائیں گی اور مستر دکی جاسکتی ہیں۔



Required Samples for Bid Evaluation

Bidders are requested to provide the following samples for evaluation:

S. No.	آ تنم کی تفصیل / Item Description	مطلوبه ثمونه / Required Sample	
1	School Bags	تین بیگ (ہر سائز کا ایک) Three bags (one of each size)	
2	Fabric	اے فور سائز کے کپڑے کے تین ٹکڑے Three A4-size pieces of fabric	
3	Lining Material	اے فور سائز استر کے تین ککڑے Three A4-size pieces of lining	
4	Zipper	ایک 2میٹر کازپ کا ٹکڑا One 2-meter piece of zipper	
5	Zipper Runner	Two pieces دوعد دنپ رزز	
6	Fancy Piping	ا کے میٹر کافینس یا کینگ کا کلڑا One 2-meter piece of fancy piping	
7	Webbing / Anwar	One pack ایک پیک وینگ / انوار	
8	Jumbo Lon	One small piece of jumbo lon ایک چھوٹا کگڑ ایجبولان	

Technical score parameters

In addition to price, following factors shall also be considered for bid evaluation. Marking scheme for evaluation of technical bid is also given below. The minimum technical score (St) required to pass is **60%**. The lowest evaluated Financial Proposal (Fm) is given the maximum financial score (Sf) of 100. The formula for determining the financial scores (Sf) of all other proposals is calculated as following: Sf = 100 x Fm/ F, in which "Sf" is the financial score, "Fm" is the lowest price, and "F" the price of the proposal under consideration. The weights given to the Technical (T) and Financial (P) Proposals are: **T = 30** and **P = 70**

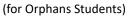
Proposals are ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal Pr

S =	Ct v	T%	+ C	Fν	P%.
3 –	JL X	1 /0	T 31		r /o.

S#	Criteria	Weight (%)	Guidelines / Remarks
1	NTN Registration	3%	Supplier must have a valid NTN. Yes = 100%, No = 0%
2	Active Tax Filer	2%	Supplier must be an active tax filer. Yes = 100%, No = 0%
3	Ownership of Production Unit	10%	Own unit = 100% (10), Valid contract = 50% (5), None = 0%
4	Bid Validity Period	5%	Maximum requirement = 30 days. ≥30 days = 100% (5), $25-29 = 80\%$ (4), $20-24 = 60\%$ (3), $15-19 = 40\%$ (2), $10-14 = 20\%$ (1), $<10 = 0\%$
5	Advance Payment Requirement	10%	0–10% advance = 100% (10), 11–20% = 80% (8), 21–30% = 60% (6), 31–40% = 40% (4), 41–50% = 20% (2), >50% = 0%
6	Compliance with Bag Specifications	45%	Full compliance = 100% (45), Minor deviations = 80% (36), Major deviations = 0%
7	Delivery Schedule	5%	≤6 weeks = 100% (5), 7 weeks = 80% (4), 8 weeks = 60% (3), 9 weeks = 40% (2), 10+ weeks = 0%
8	1-Year Warranty / Replacement Commitment	10%	Supplier commits to replace any bag torn or defective during the academic session. Yes = 100% (10), No = 0%
9	Laboratory Test Reports submitted by the bidder	10%	Lab reports for fabric, issued within last 2 weeks. Compliant = 100% (10), Non-compliant = 0%
	Total Weightage	100%	

Defect Classification and Inspection Guidelines

Inspection of school bag shipments will be conducted through random sampling as per READ Foundation policy. The total quantity will be verified against order specifications. Any bag exhibiting critical defects—such as incorrect fabric, poor material quality, wrong design, wrong colors, stitching defects affecting strength, missing double stitching, incorrect piping, hardware not as specified, or size deviations beyond allowed tolerance (\pm ½ inch for parts >10 inches, \pm ¼ inch for 5–10 inches, \pm 1/8 inch for <5 inches)—will be rejected. Bags with major defects within allowed tolerances but inconsistent with samples must be reworked or replaced by the supplier before acceptance. If the defect rate in the inspected lot exceeds five percent, the entire shipment of that bag type (small, medium, or large) will be rejected. If the defect rate is five percent or less, the supplier must sort and replace all defective items at their own expense before the shipment can be accepted.





Defect Classification

Defects are classified into Critical, Major, and Minor categories based on their severity.

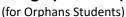
Type & Impact	Defects		
Critical Defects – Immediate rejection of item/shipment. ایسے فٹائکس پر کھمل ہال مستر د کیا جائے گا	 Fabric quality not as specified (1000D ±5%) or lining quality not as specified (210D ±2%), including proper coating and material standards. Bag not made according to specified design. Incorrect colors used. Size deviation beyond allowed tolerance: a) Parts >10 inches: ±½ inch b) Parts 5-10 inches: ±½ inch c) Parts <5 inches: ±1/8 inch Zipper or zipper runner not as specified or defective, causing difficulty in opening or closing. Jumbo Lon / loop of incorrect size or material. Poor stitching affecting bag strength: runs, missing stitches, uneven stitching, or stitches per inch below required number. Specified piping not used. Buckle, D-ring, or hardware not as specified. Belt not as per specification or edges not flame sealed. Shoulder straps not firmly attached. Holes in seams or fabric. Violation of READ Foundation's Safeguarding Policy (e.g., child labour, forced labour, unsafe work practices). 		
Major Defects - Replacement or rework required; shipment may be rejected if > 5% defect rate. ایسے نقائص کی صورت میں مال کوواپس کیاجا سکتا ہے یا دوبارہ کام کا کہاجا سکتا ہے	 Minor stitching errors not affecting bag strength. Slight size deviation within tolerance but inconsistent with sample. Small misalignment of pockets or components. Minor variation in material color or texture (within acceptable range). 		
Minor Defects — Accepted with remarks; monitor for improvement مدین زیادہ معمولی نقائص کی صورت میں اصلاح کی ضرورت ہو سکتی ہے	 Bag is not clean or has dust. Stains or marks on bag. Loose threads not trimmed. Extra fabric, belts, or accessories not properly trimmed/cut. Minor cosmetic imperfections (slight wrinkles, uneven edges) that do not affect functionality. 		

Inspection schedule:

Inspection will be carried out through random sampling in accordance with READ Foundation's policy.

Sample size:

Lot Size	Minimum Quantity to be Measured			
	Single Color Shipments	Multiple Color Shipments		
51-500	5	1% of each color and size		
501-1,200	10	1% of each color and size		
1,201-3,500	15	1% of each color and size		
3501-10,000 & above	50	1% of each color and size		





Inspection shall be done according to below given schedule:

Inspection Type	Time	Remarks
First article inspection	Inspection at the time when up to 10% of order (each type) is ready and available for inspection at the supplier warehouse/ production unit.	Materials and the manufacturing process will be inspected at this stage. Further production will proceed only after the acceptance report is issued.
Pre-shipment inspection	Inspection at the time when shipment is ready and available for inspection at the supplier warehouse/ production unit.	Delivery after acceptance report.
Post-shipment inspection	Final inspection of supplies after arrival of shipment in the organizational warehouse.	A rechecking or final checking in organizational warehouse. Payment after acceptance report.

شیڈول کے مطابق انسپشن سپلائر کی ذمہ داری ہو گی کہ وہ طے شدہ شیڈیول کے مطابق انسپیکشن کروائے اور تیار مال ریڈ فاونڈیشن کے گودام (اسلام آباد) تک بحفاظت پہنچائے۔ماہر کاریگروں سے اپنی نگرانی میں کام کروائیں۔طے شدہ کروائمل ورینہ ادارہ کی فقصان کاذمہ دارینہ ہوگا۔

Terms and Conditions:

- 1. Bid envelope should be properly sealed and clearly marked, "Tender Form for School Bags"
- 2. A **tender guarantee of 3%** of the bid submitted must accompany the bid in the shape of a pay order; favoring "READ Foundation". Bids received without Tender Guarantee may be rejected. NTN of READ Foundation is **2494325-8**.
- 3. Quotation form should be filled completely in ink. Use of lead pencil is not allowed.
- 4. Erasing/ cutting or over-writing should be avoided.
- 5. The firms/contractors/suppliers should be registered with Income Tax Office.
- 6. Prices should be inclusive of all applicable Govt. taxes.
- 7. Prices should also include transportation charges. Items shall have to be delivered by the supplier in the warehouse of READ Foundation located at Tramri Chowk, Islamabad.
- The price quoted in bid should be preferably valid for at least one months from last date of submission of quotations.
- 9. Quantities (demand) mentioned herein are tentative and can be increased or decreased at the time of award of purchase order.
- 10. Bidders are encouraged to visit READ Foundation's office to clarify specifications or requirements before submitting their bids.
- 11. A valid agreement with a manufacturing or production unit is required if the bidder is a shopkeeper or general order supplier.
- 12. The supplier must fully comply with READ Foundation's Safeguarding Policy, including strict prohibition of child labour, forced labour, and any form of abuse or exploitation.
- 13. The interested firms/ contractors/suppliers should submit their quotations latest by 11:00AM September 9, 2025.
- 14. READ Foundation reserves the right to accept or reject any or all quotations without assigning any reason.

Bidder's Declaration:

I hereby undertake that the above information is correct and if found incorrect, the firm shall be liable for disqualification/ legal action. I acknowledge the terms and conditions along with right of READ Foundation to accept/reject the application without assigning any reason, which shall not be challenged in any court of law.

Name	Date	Stamp	Signature

Bid Form Submission / Inquiries:

Please submit sealed quotations via courier, post, or by hand. For queries, sample review, or pre-bid meetings, contact the undersigned. براهِ کرم اپنی سیل بند کو ممیشن بذریعہ کور میر، ڈاک یابذاتِ خود جمع کروائیں۔ کسی بھی قتم کی وضاحت، نمونے کے معاشنے یابیشگی ملا قات کے لیے براہِ کرم دستخط کنندہ سے رابطہ کریں۔

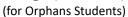


Shafeeq Sadiq - Manager, Procurement Department, READ Foundation Al-Farooq Plaza, 3rd Floor, Bahria Enclave Road (Kuri Road), Chak Shahzad, Islamabad, Tel:+92(51) 8482152



(for Orphans Students)



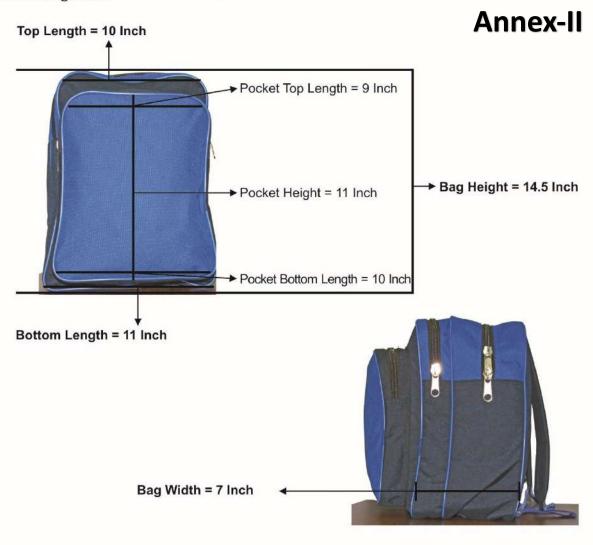


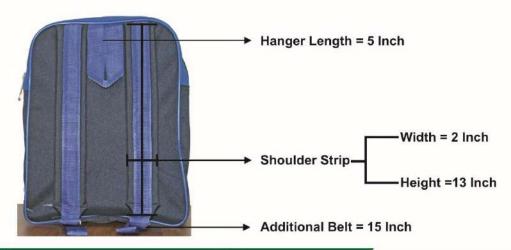




تمرؤ فلور، الفاروق بلازه بحريه الكليو (كرى) روؤ، يك شفراد، اسلام آباد يا كتان

Medium Bag Size:





نوٹ:سامپل بیگزدفتر کی اوقات کار (9:00 AM to 5:00 PM) کے دوران دیکھے جاسکتے ہیں۔ درن پیائش میں کی بیشی کی صورت میں سامپل بیگز کے سائز زکوفو قیت دی جائے گی۔

