

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



مَدْرَسَةُ دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ

مَدْرَسَةُ دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ : مَدْرَسَةُ دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ ، دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ
مَدْرَسَةُ دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ

مَدْرَسَةُ دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ : 57-T/IU/2026/37

مَدْرَسَةُ دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ
دَاوُدَ دَاوُدَ لِمَدْرَسَةٍ

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[illegible]

6.3	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
6.4	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
6.5	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
6.6	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
6.7	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
7	የወጪዎች ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
7.1	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
8	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
8.1	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
8.2	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
8.3	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
9	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡
9.1	ወጪዎች ለገንዘብ ስራ ለማግኘት ለሚያስፈልጉት ስራዎች ስም (ሰነድ) ማስቀመጥ ይገባል፡፡

[illegible]

تھریٹ	تھریٹ کی شرح	تھریٹ کی شرح
100	$100 \times \left(\frac{\text{تھریٹ کی شرح}}{\text{تھریٹ کی شرح}} \right)$	تھریٹ کی شرح
100	تھریٹ کی شرح	

[illegible][illegible][illegible]

*سورة: ٣: كَذٰلِكَ نَسْخِطُ الْمُفْسِدِيْنَ
فَوَصَّيْنَا الْاِنْسَانَ بِوَالِدَيْهِ اِحْسَانًا ۚ لِّوَالِدِ الْاِنْسَانِ اِحْسَانٌ ۖ لِّمَا نَصَرَكُمُ اللّٰهُ ۚ اِنَّ اِلٰهَكُمْ لَوَاحِدٌ ۚ فَاسْتَوِيْ
لَا تُدْرِكُهُ الْاَبْصَارُ ۚ وَهُوَ يُدْرِكُ الْاَبْصَارَ ۚ وَهُوَ السَّمِیْعُ الْبَصِیْرُ ۚ

فارم 2 - سندھ پبلک ورکس / سندھ پبلک ورکس

Form of Tender Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

..... {Bank's Name, and Address of Issuing Branch or Office}

Beneficiary: {Name and Address of Employer}

Date:

TENDER GUARANTEE No.: _____

We have been informed that _____ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated _____ (hereinafter called "the Tender") for the execution of _____ {name of contract} under Invitation for Tenders No. _____ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we _____ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [amount in figures] (_____) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[Signature(s)]

مقدمه 3 - ضمانت اجرای عملکرد

Performance Security

[The issuing bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Employer/Procuring Entity]

Performance Guarantee No:

We have been informed that [name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. [procurement reference number of the Contract], dated [insert day and month], [insert year], with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures] ¹.... (. . . . [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of , ², and any demand for payment under it must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed[six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....
[Seal of Bank and Signature(s)]

Note –

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

¹ The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Employer.

² Insert the date twenty-eight days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

ضمان الدفع مقدماً - 4

Advance Payment Security

[The bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated.]

Date: [insert date (as day, month, and year)]

Title of the Procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

[Issuing bank's letterhead]

Beneficiary: [insert legal name and address of Procuring Entity]

ADVANCE PAYMENT GUARANTEE No.: [insert Advance Payment Guarantee no.]

Advance Payment Guarantee No:

We have been informed that [name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No..... [procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum [name of the currency and amount in figures] ¹ (..... [amount in words]) is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of the Bank]. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures]* (..... [amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number[Contractor's account number]. at [name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the day of ², whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)].

Note

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

¹ The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.

² Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee

تجربہ فرم - 5 - ذیل سے پُر کیا جائے گا (سہ ماہی - 2) - 2026

Annex:5					
Company Name:					
Experience Form: Announcement- 57-T/IU/2026/37					
Scope:	Supply of Patch Cord, Accessories.... : Please refer to Section:2, Note-1				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use Only
1					
2					
3					
4					
5					
6					
7					
....					
Note: Copy of reference letters should be attached					

سَمْعٌ دَلِيلٌ عَلَى الْحَقِّ - 6 - سَمْعٌ دَلِيلٌ عَلَى الْحَقِّ (3 - 3)

Supply of Patch Cords, Network Accessories and Tools

Procuring Entity	Secretariat of the People's Majlis
Document Type	Request for Quotation (RFQ)

LOT 1: Patch Cords and Accessories

Scope

- Supply and delivery of the patch cords, jacks and connectors listed in the item schedule below.

Scope of Work

- Delivery of all equipment to the Secretariat of the People's Majlis.

Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 6in (0.15m), Green	No.	150	Cat6 28AWG Snagless Unshielded. FS P/ N: C6UTPSGSPVC #71914
2	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 8in (0.2m), Blue	No.	30	Cat6 28AWG Snagless Unshielded. FS P/ N: C6UTPSGSPVC #185676
3	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 4ft (1.2m), Black	No.	30	Cat6 28AWG Snagless Unshielded. FS P/ N: C6UTPSGSPVC #71900
4	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 7ft (2.1m), Black	No.	50	Cat6 28AWG Snagless Unshielded. FS P/ N: C6UTPSGSPVC #71903
5	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 10ft (3m), Black	No.	50	Cat6 28AWG Snagless Unshielded. FS P/ N: C6UTPSGSPVC #71904
6	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 25ft (7.6m), Black	No.	20	Cat6 28AWG Snagless Unshielded. FS P/ N: C6UTPSGSPVC #185681

No.	Required item	Unit	Qty	Notes
7	DINTEK PowerMAX+ Cat.6A ezi-JACK Horizontal Jack - White	No.	300	Orientation: Horizontal. Product Code: 1305-05008
8	trueCABLE Cat6/6A Standard RJ45 Connectors, Unshielded (100 pc pack)	Pack	3	Barcode: X002IWFVKV. Part Number: LGRJ45_100pc

Substitution rule

Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

Deliverables

- All listed items, supplied as the exact make and model specified.
- Applicable manufacturer warranty and documentation, where provided.

Terms and Conditions

- Bidders shall quote the exact make and model listed for each item.
- Quoted prices shall be inclusive of delivery of all items to the Secretariat of the People's Majlis.

LOT 1: Patch Cords and Accessories - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 6in (0.15m), Green	No.	150	Complete in Excel	
2	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 8in (0.2m), Blue	No.	30	Complete in Excel	
3	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 4ft (1.2m), Black	No.	30	Complete in Excel	
4	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 7ft (2.1m), Black	No.	50	Complete in Excel	
5	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 10ft (3m), Black	No.	50	Complete in Excel	
6	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 25ft (7.6m), Black	No.	20	Complete in Excel	
7	DINTEK PowerMAX+ Cat.6A ezi-JACK Horizontal Jack - White	No.	300	Complete in Excel	
8	trueCABLE Cat6/6A Standard RJ45 Connectors, Unshielded (100 pc pack)	Pack	3	Complete in Excel	

LOT 2: Network Test and Labelling Equipment

Scope

- Supply and delivery of the network test and labelling equipment listed in the item schedule below.

Scope of Work

- Delivery of all equipment to the Secretariat of the People's Majlis.

Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	Fluke Networks IntelliTone Pro 200 Toner and Probe Kit	No.	1	P/N: MT-8200-60-KIT #129129
2	Fluke Networks MicroScanner2 Cable Verifier	No.	1	P/N: MS2-100 #130161
3	Pro Labelling Machine with Bluetooth (PT-E920BT)	No.	1	USB-C and Bluetooth connectivity. Print speed: 20 mm/sec.

Substitution rule
Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

Deliverables

- All listed items, supplied as the exact make and model specified.
- Applicable manufacturer warranty and documentation, where provided.

Terms and Conditions

- Bidders shall quote the exact make and model listed for each item.
- Quoted prices shall be inclusive of delivery of all items to the Secretariat of the People's Majlis.

LOT 2: Network Test and Labelling Equipment - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	Fluke Networks IntelliTone Pro 200 Toner and Probe Kit	No.	1	Complete in Excel	
2	Fluke Networks MicroScanner2 Cable Verifier	No.	1	Complete in Excel	
3	Pro Labelling Machine with Bluetooth (PT-E920BT)	No.	1	Complete in Excel	

LOT 3: Hand Tools and Power Tools

Scope

- Supply and delivery of the hand tools and power tools listed in the item schedule below.

Scope of Work

- Delivery of all tools to the Secretariat of the People's Majlis.

Exact Make and Model Item Schedule

The items below are model-locked. Bidders shall quote the exact listed make and model and complete pricing in the accompanying Excel workbook. No separate technical compliance response is required for these model-locked items.

No.	Required item	Unit	Qty	Notes
1	Milwaukee M12 FUEL Oscillating Multi-Tool Kit - 2526-21XC	No.	1	Exact make and model required.
2	Milwaukee M12 REDLITHIUM HIGH OUTPUT XC5.0 Battery Pack - 48-11-2450	No.	2	Exact make and model required.
3	Milwaukee M12 FUEL Oscillating Multi-Tool Blade - 1-3/8in NITRUS Carbide, Universal Fit (10 PK) - 49-25-1579	Pack of 10	1	Exact make and model required.
4	Bosch HC4C2089 3/8 in. x 39 in. SDS-Plus® Bulldog™ Tough Rotary Hammer Bit	No.	1	Exact make and model required.
5	Bosch HC4C2109 5/8 in. x 39 in. SDS-Plus® Bulldog™ Tough Rotary Hammer Bit	No.	1	Exact make and model required.
6	GaffGun™ Gaffers & Floor Tape Dispenser Bundle	No.	1	SKU: 150910. Bundle comprising GaffGun dispenser, long extension handle and all four cable guides.
7	KNIPEX 94 35 215 Mitre Shears for plastic and rubber sections	No.	1	Article No. 94 35 215. Length 215 mm. Exchangeable cutting

No.	Required item	Unit	Qty	Notes
				base with try square for 45° cuts. Exact make and model required.
8	KNIPEX 72 21 160 Diagonal Cutters for plastics	No.	1	Article No. 72 21 160. Length 160 mm, polished head, plastic-coated handles. Exact make and model required.

Substitution rule
Substitutions are not accepted unless the tender expressly allows an exception for extraordinary circumstances, such as documented supply-chain unavailability.

Deliverables

- All listed items, supplied as the exact make and model specified.
- Applicable manufacturer warranty and documentation, where provided.

Terms and Conditions

- Bidders shall quote the exact make and model listed for each item.
- Quoted prices shall be inclusive of delivery of all items to the Secretariat of the People's Majlis.

LOT 3: Hand Tools and Power Tools - Schedule of Prices Reference

No.	Description	Unit	Qty	Pricing	Remarks
1	Milwaukee M12 FUEL Oscillating Multi-Tool Kit - 2526-21XC	No.	1	Complete in Excel	
2	Milwaukee M12 REDLITHIUM HIGH OUTPUT XC5.0 Battery Pack - 48-11-2450	No.	2	Complete in Excel	
3	Milwaukee M12 FUEL Oscillating Multi-Tool Blade - 1-3/8in NITRUS Carbide, Universal Fit (10 PK) - 49-25-1579	Pack of 10	1	Complete in Excel	
4	Bosch HC4C2089 3/8 in. x 39 in. SDS-Plus® Bulldog™ Tough Rotary Hammer Bit	No.	1	Complete in Excel	
5	Bosch HC4C2109 5/8 in. x 39 in. SDS-Plus® Bulldog™ Tough Rotary Hammer Bit	No.	1	Complete in Excel	
6	GaffGun™ Gaffers & Floor Tape Dispenser Bundle	No.	1	Complete in Excel	
7	KNIPEX 94 35 215 Mitre Shears for plastic and rubber sections	No.	1	Complete in Excel	
8	KNIPEX 72 21 160 Diagonal Cutters for plastics	No.	1	Complete in Excel	

عَلَى قَوْلِهِ ٧ - يُؤْمَرُ بِهِ قَوْلُهُ

LOT 1 - Schedule of Prices
Project: Supply of Patch Cords, Network Accessories and Tools

Procuring Entity	Secretariat of the People's Majlis		
Bidder Name			
Contact Person		Quotation Validity	
Email / Phone		Date	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 6in (0.15m), Green	No.	150		0			
2	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 8in (0.2m), Blue	No.	30		0			
3	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 4ft (1.2m), Black	No.	30		0			
4	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 7ft (2.1m), Black	No.	50		0			
5	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 10ft (3m), Black	No.	50		0			
6	FS Cat6 Unshielded (UTP) PVC CM Slim Network Patch Cable - 25ft (7.6m), Black	No.	20		0			
7	DINTEK PowerMAX+ Cat.6A ezi-JACK Horizontal Jack - White	No.	300		0			
8	trueCABLE Cat6/6A Standard RJ45 Connectors, Unshielded (100 pc pack)	Pack	3		0			

Subtotal	0
GST / Taxes	
Grand Total	0

LOT 2 - Schedule of Prices

Project: Supply of Patch Cords, Network Accessories and Tools

Procuring Entity	Secretariat of the People's Majlis		
Bidder Name			
Contact Person		Quotation Validity	
Email / Phone		Date	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	Fluke Networks IntelliTone Pro 200 Toner and Probe Kit	No.	1		0			
2	Fluke Networks MicroScanner2 Cable Verifier	No.	1		0			
3	Pro Labelling Machine with Bluetooth (PT-E920BT)	No.	1		0			

Subtotal	0
GST / Taxes	
Grand Total	0

LOT 3 - Schedule of Prices

Project: Supply of Patch Cords, Network Accessories and Tools

Procuring Entity	Secretariat of the People's Majlis		
Bidder Name			
Contact Person		Quotation Validity	
Email / Phone		Date	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	Milwaukee M12 FUEL Oscillating Multi-Tool Kit - 2526-21XC	No.	1		0			
2	Milwaukee M12 REDLITHIUM HIGH OUTPUT XCS.0 Battery Pack - 48-11-2450	No.	2		0			
3	Milwaukee M12 FUEL Oscillating Multi-Tool Blade - 1-3/8in NITRUS Carbide, Universal Fit (10 PK) - 49-25-1579	Pack of 10	1		0			
4	Bosch HC4C2089 3/8 in. x 39 in. SDS-Plus® Bulldog™ Tough Rotary Hammer Bit	No.	1		0			
5	Bosch HC4C2109 5/8 in. x 39 in. SDS-Plus® Bulldog™ Tough Rotary Hammer Bit	No.	1		0			
6	GaffGun™ Gaffers & Floor Tape Dispenser Bundle	No.	1		0			
7	KNIPEX 94 35 215 Mitre Shears for plastic and rubber sections	No.	1		0			
8	KNIPEX 72 21 160 Diagonal Cutters for plastics	No.	1		0			

Subtotal	0
GST / Taxes	
Grand Total	0

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