

Govt. of the Punjab
Technical Education & Vocational Training Authority
(TEVTA)



STANDARD BIDDING DOCUMENT
FOR
PROCUREMENT OF TRAINING MATERIAL
(CHEMICAL TECHNOLOGY)
AT GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE
2025-2026

Bid Reference No:	GCT/MN/TM/2025-2026/N/01	
Package Name:	Procurement of Training Material (CHEMICAL TECHNOLOGY)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	03-11-2025	09:30 A.M
Online Opening Date & Time	03-11-2025	10:00 A.M

Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

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	GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY GOVT. COLLEGE OF TECHNOLOGY MULTAN Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988	
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Invitation to Bid

Govt. College of Technology, Multan invites encrypted electronic bids under **single stage one envelopes** national competitive bidding procedure from active tax bidders registered on e-Punjab Acquisition and Disposal System (e-PADS) and also registered with Income Tax and Sales Tax Department for of Training Material of following packages:

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/2025-2026/N/01	Procurement of Training Material (Chemical Technology)	Rs.1905963/-	Rs.38120/-	03-11-2025 at 10:00 A.M
2	GCT/MN/TM/2025-2026/N/02	Procurement of Training Material (Civil Technology)	Rs.1929753/-	Rs.38595/-	03-11-2025 at 10:20 A.M
3	GCT/MN/TM/2025-2026/N/03	Procurement of Training Material (Electrical Technology)	Rs.1374695/-	Rs.27494/-	03-11-2025 at 10:40 A.M
4	GCT/MN/TM/2025-2026/N/04	Procurement of Training Material (Mechanical Technology)	Rs.1480446/-	Rs.29609/-	03-11-2025 at 11:00 A.M
5	GCT/MN/TM/2025-2026/N/05	Procurement of Training Material (Electronics Technology)	Rs.1309982/-	Rs.26200/-	03-11-2025 at 11:20 A.M

- Bidding documents are available on e-PADS and PPRA Website i.e. www.ppra.punjab.gov.pk and can be downloaded free of cost.
- Encrypted electronic bids duly completed and in conformity with Bidding Documents must be submitted online on e-Punjab Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 03 November, 2025** and e-bids shall be opened as per above mentioned schedule.
- Detailed terms & conditions, method of procurement, procedure for submission of e-bids, bid validity, and other information are available in bidding documents.
- Original bid security in Favor of "**Principal Govt. College of Technology Multan**" in the shape of Bank Guarantee/CDR/ Bankers Cheque/Pay Order/Demand Draft of the above-mentioned amount (separate for each package) must be submitted physically at the below mentioned address well before the date and time of submission of e-bids. E-Bids submitted through e-PADS shall only be entertained / accepted.
- Bidders are advised to ensure uploading the e-bid on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the e-bid. E-Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Govt. College of Technology Multan shall not be held responsible for any issues thereof.

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gop.pk

Email: gct.mln@tevta.gop.pk

Ph: 061-6761988

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INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Punjab Acquisition and Disposal System (e-PADS).
2. Single stage one envelope procedure will be adopted.
3. Erasing, cutting/ overwriting should be avoided. However, in case of erasing, cutting / overwriting, the same shall properly be signed.
4. Bids will Publicly be opened on the exact date and time given in the advertisement in the presence of the bidders / authorized representatives who may choose to be present.
5. Bidders are also required to state, in their bid, the name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative through whom all communications shall be made until the process has been completed.
6. The Procuring agency will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
7. Bidding documents should properly be signed and stamped.
8. Item wise total price and grand total price, in words and figures should be quoted at the respective columns of the Form of Bid.
9. No bid will be accepted after closing date and time.
10. The total quoted price must be inclusive of all applicable taxes and duties as per prevailing Govt. rules, transportation / delivery, etc. in Pak Rupees.
11. Evaluation of bid shall be made on least cost accumulated basis, conforming to the required specification as given in Form of Bid.
12. Bidders should accept all the terms & conditions of bidding documents and conditional bid should not be submitted.


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13. The bidder must be active tax payer.
14. Bidder shall submit NTN and GST Registration Certificates.
15. Bid security of Rs.38120/- (@ 2% of estimated cost of Rs. 1905963/-) must be submitted in original in the form of Pay Order / CDR / Demand Draft / Banker's Cheque favoring "Principal Govt. College of Technology Multan".
16. Successful bidders will attend the office of the Principal Govt. College of Technology Multan to sign the contract agreement and for submission of performance security @ rate of 08% of the contract amount.
17. Contract agreement will be signed on the stamp paper in accordance with stamp act 1899 (i.e. 0.25% of the contract amount). Successful bidder(s) will be responsible for purchase of stamp paper.
18. The Procuring agency reserve the rights to cancel the tender at any stage without stating any reason.


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Bid Form

To:

Principal
Govt. College of Technology
Multan

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to **Supply Training Material**, at Govt. College of Technology, Multan in conformity with the specifications in the bidding documents as per the following price.

Sr.#	Item Name with Specification	Volume/ Quantity	Unit	Unit rate without GST.	Per Unit Amount of GST	Unit rate with GST	Total Without GST	Total GST	Total Amount with all Taxes
1	2	3	4	5	6	7	8=(3x5)	9=(3x6)	10=(3x7)
1	Portable PH meter	8	Nos						
2	Digital thermometer	30	Nos						
3	Specific Gravity Bottles (25 ml)	24	Nos						
4	Ostword Viscometer	47	Nos						
5	Digital balance (Simple)	12	Nos						
6	Hot plate with mixer (Temperature 200 °C)	2	Nos						
7	TDS Meter	6	Nos						
8	Glass Saccharometer	6	Nos						
9	Calomel electrode	2	Nos						
10	Glass electrode	2	Nos						
11	Hydrogen Electrode	2	Nos						
12	Thermometer 100 C	35	Nos						
13	Air Blower	6	Nos						
14	Mercury Metal	2	kgs						
15	Potassium Hydroxide	1	kg						
16	Platinum Wire 1.5mm	40	cm						
17	Sodium Hydroxide	2	kg						
18	Beaker 1000ml	15	Nos						
19	Beaker 500ml	15	Nos						
20	Beaker 250ml	30	Nos						

(Signature)
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21	Beaker 100ml	30	Nos						
22	Measuring flask 1000ml	15	Nos						
23	Measuring flask 500ml	15	Nos						
24	Measuring flask 250ml	30	Nos						
25	Measuring flask 100ml	30	Nos						
26	Measuring flask 25ml	30	Nos						
27	Measuring Cylinder 1000ml	15	Nos						
28	Measuring Cylinder 500ml	15	Nos						
29	Measuring Cylinder 250ml	15	Nos						
30	Measuring Cylinder 100ml	25	Nos						
31	Measuring Cylinder 50ml	25	Nos						
32	Measuring Cylinder 10ml	35	Nos						
33	Test Tubes Washing Bursh	20	Nos						
34	Spirit Lamp (Glass) 150 ml	65	Nos						
35	Digital balance (AC Adapter) 0.001 - 500gm	6	No						
36	Hot plate with mixer (Temperature 150 °C)	7	No						
37	Ammonium nitrate	500	Gram						
38	Silver iodide	200	Gram						
39	Sulfuric Acid	2.5	liter						
40	Strontium Chloride	500	Gram						
41	Mercuric Chloride	100	gram						
42	Strontium nitrate	100	Gram						
43	Nitric Acid	2.5	liter						
44	Picric Acid	250	gm						
45	Kipps Apparatus 1000ml	4	No.						
46	Plastic Pipe Fitting kit (Heater Dye)	2	Nos						
47	Plastic Pipe Cutter	2	Nos						
48	Graph Paper A4	10	Nos						
49	L-key set	2	Nos						

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50	Keyboard	10	Nos						
51	Computer Mouse	10	Nos						
52	Power Cabler (UK Plug)	5	Nos						
53	HDMI Display Cable	5	Nos						
54	Paper Ream (A4 size)	14	Nos						
55	USB Flash Drive (64gb)	2	Nos						
56	Hydrochloric Acid	1	Litre						
57	Silver Chloride	100	gms						
58	Quik lime	1	kg						
59	Ferric Chloride	1	kg						
60	Copper Oxide	1	kg						
61	Copper Sulfate	1	kg						
62	Pipette 10 ml	40	Nos						
63	Pipette 5 ml	20	Nos						
64	Pipette 2 ml	20	Nos						
65	Capillary tube	8	Pack						
66	Rubber gloves	12	Pack						
67	Pyrometer High Temp Thermometer Gun,	2	No.						
68	Liquid soap	1	kg						
69	Calcium Chloride	1	kg						
70	Manganese Sulfate	1	kg						
71	Starch	1	kg						
72	Sodium thiosulfate	1	kg						
73	Ammonium Acetate	1	kg						
74	Oxalic acid	1	kg						
75	Iodine Sulfate	1	kg						
76	Cadmium sulfate	1	kg						
77	Silver Nitrate	200	gm						

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78	Test Tubes	100	No						
Grand Total									

(Amount of Grand total in Words _____)

We understand that the purchaser intends to award the contract for all / any category to the lowest bidder. We will not claim any additional cost in respect of Supply of Training Material due to any variations. We undertake, if our Bid is accepted to complete the supply in accordance within the given time period.

We understand that the process of procurement is governed by PPRA Rules 2014. However, any additional conditions specified in the bidding document shall remain applicable.

Dated this _____ day of _____ 2025.

Note: All applicable taxes at the time of payment will be deducted Charge in the rate of tax announced by the Govt. from time to time will be applicable. Kindly consult clause 8 of TERMS & CONDITIONS of this document for calculation of Sale tax as required in column 8 "Per Unit Amount of GST" of this Bid Form.

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FORM FOR AWARD OF CONTRACT (CONTRACT AGREEMENT)

This agreement is made in the presence of the witnesses named below on this ____ day of 2025 at ____ between Govt. College of Technology, Multan (hereinafter called "the Purchaser") and ____ (hereinafter called "the Supplier").

Whereas the Purchaser invited bids for supply of Training Material and has accepted a bid by the Supplier for the supply of Training Material in the sum of Rs. ----- (hereinafter called "the Contract Price").

Now this agreement witnesses as follow:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz., the:
 - a) Invitation to bid as publicized / advertised by the Purchaser
 - b) Bidding document as bought from the Purchaser
 - c) Form of Bid
 - d) Undertaking submitted by the bidder along with the bid papers
 - e) Procurement Order.
 - f) General and special conditions regarding procurement as given in the bidding documents and
 - g) This contract agreement as executed between the Purchaser and the Supplier.
 - h) The Bid Security.
 - i) Performance Security
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to replace the defective items in conformity and in all respects with the provisions of the award of contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and replace the defective items therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.
6. All disputes or differences between the parties in connections with or arising out of this agreement shall be settled through arbitration in accordance with the provisions of Punjab Procurement Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.


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In witness whereof, the parties have hereinto set their respective hands and seals the day and the year hereinto before set forth.

<u>Purchaser</u>	<u>Supplier / Contractor</u>
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Date: _____	Date: _____

WITNESS:

1. _____

2. _____


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TERMS & CONDITIONS

1. Scope of Work

Procurement will be based on least cost accumulative method. Lowest evaluated successful bidder will be responsible for delivery of items at consignee's end in safe, sound condition.

2. Procurement Procedure and Method of Procurement

Single stage one envelope bidding procedure will be adopted following least cost accumulative method.

3. Validity of Bids

The bids shall remain valid for a period of 90 days from the date of opening of bids. Further extension if required be obtained as per Punjab Procurement Rules 2014.

4. Currency

Firm and final rates should be quoted in PAK Rupees.

5. Govt. Taxes and Transportation Charges

The total quoted price must be inclusive of all applicable taxes as per prevailing Govt. rules, duties, transportation, commissioning charges etc. in Pak Rupees.

6. Preparation of bids/ Proposals

Proposal / bid must be prepared as per instructions of bidding documents. The bid / proposal should be properly page numbered.

7. Rates on the Form of Bid

Rates should be quoted on the attached prescribed Form of Bid. Bidder shall fill all blank columns of the Form of Bid.

8. Sale Tax

- a. The sale tax cannot be included / added for the items which are exempted for sale tax as per 3rd schedule of sale tax act, 1990, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses.
- b. The sale tax cannot be included / added for the items / packing items where sale tax already included in retail price, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses


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9. Alternative Bids

More than one bid / offer / tender of a package will not be considered from the same bidder. Further, alternative bid / bids of an item / items shall not be considered.

10. Verification

Procuring agency can verify any or all documents / information submitted by the bidder. In case of bogus documents and wrong information the same would not be considered and the bid shall be liable to be rejected.

11. Change place of Delivery

Procuring agency may change place of delivery at any time during the procurement proceeding.

12. Provision of Sample

The procuring agency can demand sample of any item for checking the performance / quality of the same. On satisfactory performance / quality of the sample, the bidder will be responsible for delivery of the same. In case performance / quality of the sample are unsatisfactory the procuring agency can reject the same and the bid will be technically disqualified. Provided samples will be retained by procuring agency for evidence.

13. Acceptance of Arithmetical Errors

In case of discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected and its bid security will be forfeited.

14. Submission of Bids

The interested bidders should submit bids of the package on the basis of "single stage one envelope procedure". All bids must be submitted online on EPADS portal within due date and time as mentioned in the Invitation to Bid / Advertisement.


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15. Opening of Bids

Bids will Publically be opened by the Procurement Committee of Govt. College of Technology Multan, in the presence of bidders or their representatives who may choose to be present, as per date, time and venue mentioned in the invitation to bid.

16. Evaluation

Evaluation of bids shall be made on least cost accumulative method, conforming to the required specification as given in Form of Bid and other conditions mentioned in the bidding documents.

17. Method of Selection of Lowest Evaluated Bidder

Lowest evaluated bidder will be selected on least cost accumulative method. The bidder which meets the required minimum specification, other conditions mentioned in the bidding documents and having lowest price will be selected as lowest evaluated bidder.

18. Award of Contract and Procurement Order

Contract will be awarded to the lowest evaluated bidder on least cost accumulative method. Procurement Order will be issued after signing of contract agreement.

19. Repeat Order

The contractor may provide deliverable items on repeat order up to (15% of the original procurement order) under the provision of Punjab Procurement Rules, 2014, if asked for.

20. Rejection of the Bid

Bids will be rejected in case of the following:

- a. Received after due date and time.
- b. Bidding documents are unsigned / unstamped.
- c. The bid is conditional.
- d. The bid is from a bidder who is black listed, by TEVTA & PPRA.
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.


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- f. Bid Security is not submitted with the bid OR lesser in amount than required OR not in favor / name of Principal Govt. College of Technology Multan.
- g. If the bidder is not on active tax payer list of FBR.

21. Inspection

- i. The inspection shall be conducted at the premises of the final destination.
- ii. The procuring agency may reject the delivered items which fail to conform to the technical specification or provided samples, in inspection the contractor shall replace the rejected goods / items within fifteen working days, free of cost.
- iii. The procuring agency post-delivery right to inspect, where necessary, rejects the goods / items shall in no way be limited or waived by reason of pre-delivery inspection, passing of the goods.

22. Payment Mode

Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.

23. Taxes

The Procuring agency shall deduct all applicable taxes at the prevailing rate prescribed by the Govt., from all payments submitted by the contractor. Change in the rate of tax announced by the Govt. from time to time will be applicable.

24. Penalty

In case of late delivery, of goods / items, beyond the period specified in the bidding documents, a delay penalty @ 0.2% per day of the late delivered items shall be imposed on the supplier up to a maximum of 10% of the contract amount.

25. DELIVERY

- 1. The lowest evaluated successful bidder will be responsible for delivery, complete in all respect at places as mentioned in the Form of Bid in safe and sound condition at its own risk & cost within 15 days of issuance of procurement order.


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2. Delivery period can be extended on the written request of the contractor, giving compelling reasons for delay in delivery whereas the clause 24 will be intact.

26. **Force Majeure**

- I. The Supplier shall not be liable for forfeiture of its, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- II. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- III. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

FORMAT OF ALL SECURITIES REQUIRED

1. **Bid Security**

The bid security as demanded in the invitation to bid in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan must be submitted in college. In case of withdrawal of bid after opening of bids, or non-compliance of the procurement order/ procurement contract, the bid security will be forfeited.

2. **Release of Bid Security**

Bid Security of unsuccessful bidders will be released after signing of contract agreement with the successful bidder. Bid Security of successful bidder will be released after receiving of performance security @ 08% from the successful bidder.


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3. Performance Security

Performance security in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan will be submitted by successful bidders @08% of contract price before signing the contract. In case of non-compliance of the procurement order/ procurement contract, the Performance security will be forfeited.

4. Release of Performance Security

Performance Security will be released after 120 days of bill submission keeping in view the performance of supplied items.

ARBITRATION

In case of any dispute between the procuring agency and the contractor after the procurement contract, the dispute should be resolved through Arbitration.

BLACK LISTING

The procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:

- (a) Acted in a manner detrimental to the public interest or good practices.
- (b) Consistently failed to perform his obligation under the contract.
- (c) Not performed the contract up to the mark; or
- (d) Indulged in any corrupt practice.

Black listing mechanism will be followed as per Punjab Procurement Rules 2014.

COMMUNICATION

In case of any problem regarding preparation and submission of bids, Principal Govt. College of Technology Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology,
Qasimpur Colony Multan.
Tel: 061-6761988
Cell: 0324-7043086


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CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by TEVTA & PPRA.
- B. We undertake that in case our bid is accepted, the goods to be supplied under the contract agreement will be genuine, brand new, non-refurbished, un-altered in any way, as per required specification, imported (if any) through proper channel.
- C. We have read all terms & conditions and undertake to abide by all Terms & Conditions mentioned in this Tender Document.
- D. We also hereby categorically confirm that the proposal / bid offered by us complies to particulars and specification as given in the Bidding Documents.
- E. It is certified that quoted rates against each item are as per market rate and we will refund the excess amount, in case we offered the same items at lowest rate anywhere in Pakistan.

Note: Certificate should be on Rs.100/- Stamp Paper


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CHECK LIST / GUIDELINES FOR BIDDERS

All bidders are requested to read the under mentioned checklist carefully and ensure that the under mentioned all requirement are met for the preparation and submission of their bids:

Sr. No.	Requirement	Yes / No
01.	The bidder is active tax payer throughout the procurement process	
02.	Bid Security as demanded in the invitation to bid is available in the bid.	
03.	No Erasing, cutting/ overwriting made. If made the same is properly signed and stamped	
04.	Name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative provided	
05.	All pages of bidding documents are properly signed and stamped at the given place	
06.	Item wise and grand total are quoted at the respective columns of the Form of Bid.	
07.	Firm and final rates are quoted in PAK Rupees	
08.	Literature / manual / brochure (in Urdu / English) placed in the bid, is in conformity with the required specifications of items (Where Applicable)	
09.	Quoted bids are inclusive of all taxes, duties, transportation charges etc. in Pak Rupees.	
10.	Rates are quoted on the attached prescribed Form of Bid	
11.	No calculation or arithmetic error is made	
12.	Bid is submitted within due date and time	
13.	Bid is not conditional	
14.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
15.	Read and understand all the bidding documents	
16.	Address and contact No. of the bidder on the envelope is written	

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Govt. of the Punjab
Technical Education & Vocational Training Authority
(TEVTA)



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FOR
PROCUREMENT OF TRAINING MATERIAL
(CIVIL TECHNOLOGY)
AT GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE
2025-2026

Bid Reference No:	GCT/MN/TM/2025-2026/N/02	
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Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	03-11-2025	09:30 A.M
Online Opening Date & Time	03-11-2025	10:20 A.M

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Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

	GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY GOVT. COLLEGE OF TECHNOLOGY MULTAN Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988	
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Invitation to Bid

Govt. College of Technology, Multan invites encrypted electronic bids under **single stage one envelopes** national competitive bidding procedure from active tax bidders registered on e-Punjab Acquisition and Disposal System (e-PADS) and also registered with Income Tax and Sales Tax Department for of Training Material of following packages:

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/2025-2026/N/01	Procurement of Training Material (Chemical Technology)	Rs.1905963/-	Rs.38120/-	03-11-2025 at 10:00 A.M
2	GCT/MN/TM/2025-2026/N/02	Procurement of Training Material (Civil Technology)	Rs.1929753/-	Rs.38595/-	03-11-2025 at 10:20 A.M
3	GCT/MN/TM/2025-2026/N/03	Procurement of Training Material (Electrical Technology)	Rs.1374695/-	Rs.27494/-	03-11-2025 at 10:40 A.M
4	GCT/MN/TM/2025-2026/N/04	Procurement of Training Material (Mechanical Technology)	Rs.1480446/-	Rs.29609/-	03-11-2025 at 11:00 A.M
5	GCT/MN/TM/2025-2026/N/05	Procurement of Training Material (Electronics Technology)	Rs.1309982/-	Rs.26200/-	03-11-2025 at 11:20 A.M

- Bidding documents are available on e-PADS and PPRA Website i.e. www.ppra.punjab.gov.pk and can be downloaded free of cost.
- Encrypted electronic bids duly completed and in conformity with Bidding Documents must be submitted online on e-Punjab Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 03 November, 2025** and e-bids shall be opened as per above mentioned schedule.
- Detailed terms & conditions, method of procurement, procedure for submission of e-bids, bid validity, and other information are available in bidding documents.
- Original bid security in Favor of "**Principal Govt. College of Technology Multan**" in the shape of Bank Guarantee/CDR/ Bankers Cheque/Pay Order/Demand Draft of the above-mentioned amount (separate for each package) must be submitted physically at the below mentioned address well before the date and time of submission of e-bids. E-Bids submitted through e-PADS shall only be entertained / accepted.
- Bidders are advised to ensure uploading the e-bid on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the e-bid. E-Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Govt. College of Technology Multan shall not be held responsible for any issues thereof.

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gop.pk

Email: gct.mln@tevta.gop.pk

Ph: 061-6761988

Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Punjab Acquisition and Disposal System (e-PADS).
2. Single stage one envelope procedure will be adopted.
3. Erasing, cutting/ overwriting should be avoided. However, in case of erasing, cutting / overwriting, the same shall properly be signed.
4. Bids will Publicly be opened on the exact date and time given in the advertisement in the presence of the bidders / authorized representatives who may choose to be present.
5. Bidders are also required to state, in their bid, the name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative through whom all communications shall be made until the process has been completed.
6. The Procuring agency will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
7. Bidding documents should properly be signed and stamped.
8. Item wise total price and grand total price, in words and figures should be quoted at the respective columns of the Form of Bid.
9. No bid will be accepted after closing date and time.
10. The total quoted price must be inclusive of all applicable taxes and duties as per prevailing Govt. rules, transportation / delivery, etc. in Pak Rupees.
11. Evaluation of bid shall be made on least cost accumulated basis, conforming to the required specification as given in Form of Bid.
12. Bidders should accept all the terms & conditions of bidding documents and conditional bid should not be submitted.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

13. The bidder must be active tax payer.
14. Bidder shall submit NTN and GST Registration Certificates.
15. Bid security of Rs.38596/- (@ 2% of estimated cost of Rs. 1929753/-) must be submitted in original in the form of Pay Order / CDR / Demand Draft / Banker's Cheque favoring "Principal Govt. College of Technology Multan".
16. Successful bidders will attend the office of the Principal Govt. College of Technology Multan to sign the contract agreement and for submission of performance security @ rate of 08% of the contract amount.
17. Contract agreement will be signed on the stamp paper in accordance with stamp act 1899 (i.e. 0.25% of the contract amount). Successful bidder(s) will be responsible for purchase of stamp paper.
18. The Procuring agency reserve the rights to cancel the tender at any stage without stating any reason.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

Bid Form

To:

Principal
Govt. College of Technology
Multan

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to **Supply Training Material**, at Govt. College of Technology, Multan in conformity with the specifications in the bidding documents as per the following price.

Sr.#	Item Name with Specification	Volume/ Quantity	Unit	Unit rate without GST.	Per Unit Amount of GST	Unit rate with GST	Total Without GST	Total GST	Total Amount with all Taxes
1	2	3	4	5	6	7	8=(3x5)	9=(3x6)	10=(3x7)
1	Lime Powder	40	Kg						
2	Plastic Dori 2mm (1/4")	1.5	Kg						
3	Lead Pencil HB	750	Nos						
4	Rubber Eraser	780	Nos						
5	Sharpner	780	Nos						
6	Chargeable Cell 1.5 v Size AA	24	Nos						
7	Cell Charger (Capacity 4 cell charger)	2	Nos						
8	Scotch tape small	245	Nos						
9	Graph paper (1/2 Size)	240	Sheet						
10	Flags 12" x 12" with Bamboo 2ft long	40	Nos						
11	Measuring tape 100 ft fiber glass	21	Nos						
12	Wooden Peg 1"x1"x4"	120	Nos						
13	Wooden Peg 1" x 1" x 6"	120	Nos						
14	Digital laser distance meter range up to 200ft	12	Nos						
15	Drawing Sheet white 22" x 15" 150gm	840	Nos						
16	Charger Total Station (Topcon, BC-27CR) Input (110V-230V) (0.22A) Output (9V) (1.8A)	1	Nos						
17	Spray Paint for Marking (400ml) Different Color	6	Nos						
18	Permanent Marker	6	Nos						
19	Small Nails 1" For Wood use	150	gram						


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

20	Safety Tape (Reflective Tape) (Yellow Black Cross Caution 3" Width 100m Length)	1	Nos						
21	First Aid Kit With Medicine (Scissor, Pyodine, Bandage, Cotton Roll, PolyFex Tube, Panadol, Calc1000, ORS, Surgical Tape)	5	Nos						
22	Lens Cleaning Tissue/ Wet Wipes (72 Pieces)	1	Nos						
23	Cleaning Spray for Instruments (200ml) Multi Purpose Cleaner	2	Nos						
24	Air Blower	5	Nos						
25	Pocket Size Measuring Tape	30	Nos						
26	Cement	80	Bags						
27	Sand	250	Cft						
28	Crush (3/8" Down)	250	Cft						
29	Kerosene Oil	27.5	ltr						
30	Mobil oil	10	ltr						
31	Grease	5	Kg						
32	Steel Bar (3/8")	100	Kg						
33	Steel Binding wire	1	Kg						
34	Hydraulic Oil (68 No. White)	10	ltr						
35	Angle Grinder Machine for Steel Bar Cutting	1	Nos						
36	Bricks	2000	Nos						
37	Enamel Paint (Gallon)	4	Balti						
38	Emulsion paint (16 ltr)	4	Balti						
39	Paint brush 2"	12	Nos						
40	Paint brush 4"	12	Nos						
41	Sand Paper (100 no)	34	Nos						
42	wooden Planks 10ft	12	Nos						
43	Dori	1	Kg						
44	Tuff Tile (60mm Thick) 700 psi (100mm x 200mm)	750	Nos						
45	Ceramic Tiles (300mm x 600mm) (AAA Grade)	50	Sq. Meter						

Principal
Govt College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

46	Porcelain Tiles (600mm x 600mm) (AAA Grade)	50	Sq. Meter						
47	Bond	10	Bags						
48	Weather shield paint	1	Balti						
49	Tile Spacer Plastic (2mm, 3mm)(1Packet = 50Pieces)	5	Packet						
50	Tyre Wheel Berrow (3.00-8) (PR-4)	2	Nos						
51	Side Pillar Cock	24	Nos						
52	Waist Pipe Jambo Size	70	Nos						
53	Bolt Kit	24	Nos						
54	Waist Complean Plastic	48	Nos						
55	Sink complean	48	Nos						
56	Sink side pillar cock	24	Nos						
57	Short elbow 1"	12	Nos						
58	Reduce tee 1" x 3/4"	12	Nos						
59	Reduce socket 1" x 3/4"	24	Nos						
60	Union 1/2"	24	Nos						
61	Barrel nipple 1/2"	24	Nos						
62	Socket 1/2"	24	Nos						
63	Spindle 1/2"	48	Nos						
64	Dhaga pkt	48	Nos						
65	Taflon Tape	72	Nos						
66	Heater Die Set	4	Nos						
67	Silicon Tube with Silicon Gun	6	Nos						
68	Head	48	Nos						
69	Sink mixer	24	Nos						
70	Bath set	12	Nos						
71	Muslim shower	24	Nos						
72	Commode	6	Nos						
73	Commode seat cover	6	Nos						
74	CP Niple 1", 1.5", 2"	48	Nos						

Principal
Govt. College of Technology
WATAN

Name and Signature of Bidder
with official stamp
Dated:

75	Pipetnes	4	Nos						
76	Rubber connection 3'	48	Nos						
77	Rubber connection 2'	48	Nos						
78	Measuring tape 5m	24	Nos						
79	Potential meter	6	Nos						
80	Female socket 32 x 3/4 UPVC	48	Nos						
81	Female Elbow 32 x 3/4 UPVC	48	Nos						
82	Female Elbow 32 x 1/2 UPVC	48	Nos						
83	Female Elbow 25 x 1/2 PVC	48	Nos						
84	WC medium size white colour	12	Nos						
85	Wash Hand Basin Medium Size White	12	Nos						
86	P-Trap 4"	24	Nos						
87	PVC Pipe 4"	100	Nos						
88	2 Terabyte External Hard Drive With Built-in	1	Nos						
89	Keyboard Premium Quality	25	Nos						
90	Mouse Premium Quality	25	Nos						
91	Power Cable Premium Quality	36	Nos						
92	USB 32 GB Premium Quality	2	Nos						
93	Data Cable Android 2 m Premium Quality	6	Nos						
94	Data Cable C type 2 m Premium Quality	6	Nos						
95	Re Writeable DVD Premium Quality	50	Nos						
96	Paper Ream A4 size Premium Quality	12	Nos						
97	Paper Ream Legal Premium Quality	6	Nos						
98	Cartridge HP 1020 LaserJet Premium Quality	2	Nos						
99	802.11b 150 Mbps Mini USB Wifi Adaptor	25	Nos						
100	DVD Writer	1	Nos						
101	Extension Lead (50')	1	Nos						
102	Air Freshener	12	Nos						

Principal
Govt. College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

103	Drawing Sheet white 11" x 15" 150gm	600	Nos						
104	Lead Pencil H	250	Nos						
105	Dusting Cloth	100	Nos						
Grand Total									

(Amount of Grand total in Words _____)

We understand that the purchaser intends to award the contract for all / any category to the lowest bidder. We will not claim any additional cost in respect of Supply of Training Material due to any variations. We undertake, if our Bid is accepted to complete the supply in accordance within the given time period.

We understand that the process of procurement is governed by PPRA Rules 2014. However, any additional conditions specified in the bidding document shall remain applicable.

Dated this _____ day of _____ 2025.

Note: All applicable taxes at the time of payment will be deducted Charge in the rate of tax announced by the Govt. from time to time will be applicable. Kindly consult clause 8 of TERMS & CONDITIONS of this document for calculation of Sale tax as required in column 8 "Per Unit Amount of GST" of this Bid Form.

Principal
Govt College of Technology
MILITARY

Name and Signature of Bidder
with official stamp
Dated:

FORM FOR AWARD OF CONTRACT (CONTRACT AGREEMENT)

This agreement is made in the presence of the witnesses named below on this ____ day of 2025 at ____ between Govt. College of Technology, Multan (hereinafter called "the Purchaser") and ____ (hereinafter called "the Supplier").

Whereas the Purchaser invited bids for supply of Training Material and has accepted a bid by the Supplier for the supply of Training Material in the sum of Rs. ----- (hereinafter called "the Contract Price").

Now this agreement witnesses as follow:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz., the:
 - a) Invitation to bid as publicized / advertised by the Purchaser
 - b) Bidding document as bought from the Purchaser
 - c) Form of Bid
 - d) Undertaking submitted by the bidder along with the bid papers
 - e) Procurement Order.
 - f) General and special conditions regarding procurement as given in the bidding documents and
 - g) This contract agreement as executed between the Purchaser and the Supplier.
 - h) The Bid Security.
 - i) Performance Security
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to replace the defective items in conformity and in all respects with the provisions of the award of contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and replace the defective items therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.
6. All disputes or differences between the parties in connections with or arising out of this agreement shall be settled through arbitration in accordance with the provisions of Punjab Procurement Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

In witness whereof, the parties have hereinto set their respective hands and seals the day and the year hereinto before set forth.

<u>Purchaser</u>	<u>Supplier / Contractor</u>
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Date: _____	Date: _____

WITNESS:

1. _____

2. _____

[Handwritten Signature]
Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

TERMS & CONDITIONS

1. Scope of Work

Procurement will be based on least cost accumulative method. Lowest evaluated successful bidder will be responsible for delivery of items at consignee's end in safe, sound condition.

2. Procurement Procedure and Method of Procurement

Single stage one envelope bidding procedure will be adopted following least cost accumulative method.

3. Validity of Bids

The bids shall remain valid for a period of 90 days from the date of opening of bids. Further extension if required be obtained as per Punjab Procurement Rules 2014.

4. Currency

Firm and final rates should be quoted in PAK Rupees.

5. Govt. Taxes and Transportation Charges

The total quoted price must be inclusive of all applicable taxes as per prevailing Govt. rules, duties, transportation, commissioning charges etc. in Pak Rupees.

6. Preparation of bids/ Proposals

Proposal / bid must be prepared as per instructions of bidding documents. The bid / proposal should be properly page numbered.

7. Rates on the Form of Bid

Rates should be quoted on the attached prescribed Form of Bid. Bidder shall fill all blank columns of the Form of Bid.

8. Sale Tax

- a. The sale tax cannot be included / added for the items which are exempted for sale tax as per 3rd schedule of sale tax act, 1990, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses.
- b. The sale tax cannot be included / added for the items / packing items where sale tax already included in retail price, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

9. Alternative Bids

More than one bid / offer / tender of a package will not be considered from the same bidder. Further, alternative bid / bids of an item / items shall not be considered.

10. Verification

Procuring agency can verify any or all documents / information submitted by the bidder. In case of bogus documents and wrong information the same would not be considered and the bid shall be liable to be rejected.

11. Change place of Delivery

Procuring agency may change place of delivery at any time during the procurement proceeding.

12. Provision of Sample

The procuring agency can demand sample of any item for checking the performance / quality of the same. On satisfactory performance / quality of the sample, the bidder will be responsible for delivery of the same. In case performance / quality of the sample are unsatisfactory the procuring agency can reject the same and the bid will be technically dis-qualified. Provided samples will be retained by procuring agency for evidence.

13. Acceptance of Arithmetical Errors

In case of discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected and its bid security will be forfeited.

14. Submission of Bids

The interested bidders should submit bids of the package on the basis of "single stage one envelope procedure". All bids must be submitted online on EPADS portal within due date and time as mentioned in the Invitation to Bid / Advertisement.


Principal
Govt. College of Technology
WARIAN

Name and Signature of Bidder
with official stamp
Dated:

15. Opening of Bids

Bids will Publically be opened by the Procurement Committee of Govt. College of Technology Multan, in the presence of bidders or their representatives who may choose to be present, as per date, time and venue mentioned in the invitation to bid.

16. Evaluation

Evaluation of bids shall be made on least cost accumulative method, conforming to the required specification as given in Form of Bid and other conditions mentioned in the bidding documents.

17. Method of Selection of Lowest Evaluated Bidder

Lowest evaluated bidder will be selected on least cost accumulative method. The bidder which meets the required minimum specification, other conditions mentioned in the bidding documents and having lowest price will be selected as lowest evaluated bidder.

18. Award of Contract and Procurement Order

Contract will be awarded to the lowest evaluated bidder on least cost accumulative method. Procurement Order will be issued after signing of contract agreement.

19. Repeat Order

The contractor may provide deliverable items on repeat order up to (15% of the original procurement order) under the provision of Punjab Procurement Rules, 2014, if asked for.

20. Rejection of the Bid

Bids will be rejected in case of the following:

- a. Received after due date and time.
- b. Bidding documents are unsigned / unstamped.
- c. The bid is conditional.
- d. The bid is from a bidder who is black listed, by TEVTA & PPRA.
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

- f. Bid Security is not submitted with the bid OR lesser in amount than required OR not in favor / name of Principal Govt. College of Technology Multan.
- g. If the bidder is not on active tax payer list of FBR.

21. Inspection

- i. The inspection shall be conducted at the premises of the final destination.
- ii. The procuring agency may reject the delivered items which fail to conform to the technical specification or provided samples, in inspection the contractor shall replace the rejected goods / items within fifteen working days, free of cost.
- iii. The procuring agency post-delivery right to inspect, where necessary, rejects the goods / items shall in no way be limited or waived by reason of pre-delivery inspection, passing of the goods.

22. Payment Mode

Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.

23. Taxes

The Procuring agency shall deduct all applicable taxes at the prevailing rate prescribed by the Govt., from all payments submitted by the contractor. Change in the rate of tax announced by the Govt. from time to time will be applicable.

24. Penalty

In case of late delivery, of goods / items, beyond the period specified in the bidding documents, a delay penalty @ 0.2% per day of the late delivered items shall be imposed on the supplier up to a maximum of 10% of the contract amount.

25. DELIVERY

- 1. The lowest evaluated successful bidder will be responsible for delivery, complete in all respect at places as mentioned in the Form of Bid in safe and sound condition at its own risk & cost within 15 days of issuance of procurement order.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

2. Delivery period can be extended on the written request of the contractor, giving compelling reasons for delay in delivery whereas the clause 24 will be intact.

26. **Force Majeure**

- I. The Supplier shall not be liable for forfeiture of its, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- II. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- III. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

FORMAT OF ALL SECURITIES REQUIRED

1. **Bid Security**

The bid security as demanded in the invitation to bid in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan must be submitted in college. In case of withdrawal of bid after opening of bids, or non-compliance of the procurement order/ procurement contract, the bid security will be forfeited.

2. **Release of Bid Security**

Bid Security of unsuccessful bidders will be released after signing of contract agreement with the successful bidder. Bid Security of successful bidder will be released after receiving of performance security @ 08% from the successful bidder.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

3. Performance Security

Performance security in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan will be submitted by successful bidders @08% of contract price before signing the contract. In case of non-compliance of the procurement order/ procurement contract, the Performance security will be forfeited.

4. Release of Performance Security

Performance Security will be released after 120 days of bill submission keeping in view the performance of supplied items.

ARBITRATION

In case of any dispute between the procuring agency and the contractor after the procurement contract, the dispute should be resolved through Arbitration.

BLACK LISTING

The procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:

- (a) Acted in a manner detrimental to the public interest or good practices.
- (b) Consistently failed to perform his obligation under the contract.
- (c) Not performed the contract up to the mark; or
- (d) Indulged in any corrupt practice.

Black listing mechanism will be followed as per Punjab Procurement Rules 2014.

COMMUNICATION

In case of any problem regarding preparation and submission of bids, Principal Govt. College of Technology Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology,
Qasimpur Colony Multan.
Tel: 061-6761988
Cell: 0324-7043086


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by TEVTA & PPRA.
- B. We undertake that in case our bid is accepted, the goods to be supplied under the contract agreement will be genuine, brand new, non-refurbished, un-altered in any way, as per required specification, imported (if any) through proper channel.
- C. We have read all terms & conditions and undertake to abide by all Terms & Conditions mentioned in this Tender Document.
- D. We also hereby categorically confirm that the proposal / bid offered by us complies to particulars and specification as given in the Bidding Documents.
- E. It is certified that quoted rates against each item are as per market rate and we will refund the excess amount, in case we offered the same items at lowest rate anywhere in Pakistan.

Note: Certificate should be on Rs.100/- Stamp Paper


Principal
Govt College of Technology
WATAN

Name and Signature of Bidder
with official stamp
Dated:

CHECK LIST / GUIDELINES FOR BIDDERS

All bidders are requested to read the under mentioned checklist carefully and ensure that the under mentioned all requirement are met for the preparation and submission of their bids:

Sr. No.	Requirement	Yes / No
01.	The bidder is active tax payer throughout the procurement process	
02.	Bid Security as demanded in the invitation to bid is available in the bid.	
03.	No Erasing, cutting/ overwriting made. If made the same is properly signed and stamped	
04.	Name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative provided	
05.	All pages of bidding documents are properly signed and stamped at the given place	
06.	Item wise and grand total are quoted at the respective columns of the Form of Bid.	
07.	Firm and final rates are quoted in PAK Rupees	
08.	Literature / manual / brochure (in Urdu / English) placed in the bid, is in conformity with the required specifications of items (Where Applicable)	
09.	Quoted bids are inclusive of all taxes, duties, transportation charges etc. in Pak Rupees.	
10.	Rates are quoted on the attached prescribed Form of Bid	
11.	No calculation or arithmetic error is made	
12.	Bid is submitted within due date and time	
13.	Bid is not conditional	
14.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
15.	Read and understand all the bidding documents	
16.	Address and contact No. of the bidder on the envelope is written	

Principal
Govt. College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

Govt. of the Punjab
Technical Education & Vocational Training Authority
(TEVTA)



STANDARD BIDDING DOCUMENT
FOR
PROCUREMENT OF TRAINING MATERIAL
(ELECTRICAL TECHNOLOGY)
AT GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE
2025-2026

Bid Reference No:	GCT/MN/TM/2025-2026/N/03	
Package Name:	Procurement of Training Material (ELECTRICAL TECHNOLOGY)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	03-11-2025	09:30 A.M
Online Opening Date & Time	03-11-2025	10:40 A.M

[Handwritten Signature]
Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

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	GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY GOVT. COLLEGE OF TECHNOLOGY MULTAN Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988	
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Invitation to Bid

Govt. College of Technology, Multan invites encrypted electronic bids under **single stage one envelopes** national competitive bidding procedure from active tax bidders registered on e-Punjab Acquisition and Disposal System (e-PADS) and also registered with Income Tax and Sales Tax Department for of Training Material of following packages:

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/2025-2026/N/01	Procurement of Training Material (Chemical Technology)	Rs.1905963/-	Rs.38120/-	03-11-2025 at 10:00 A.M
2	GCT/MN/TM/2025-2026/N/02	Procurement of Training Material (Civil Technology)	Rs.1929753/-	Rs.38595/-	03-11-2025 at 10:20 A.M
3	GCT/MN/TM/2025-2026/N/03	Procurement of Training Material (Electrical Technology)	Rs.1374695/-	Rs.27494/-	03-11-2025 at 10:40 A.M
4	GCT/MN/TM/2025-2026/N/04	Procurement of Training Material (Mechanical Technology)	Rs.1480446/-	Rs.29609/-	03-11-2025 at 11:00 A.M
5	GCT/MN/TM/2025-2026/N/05	Procurement of Training Material (Electronics Technology)	Rs.1309982/-	Rs.26200/-	03-11-2025 at 11:20 A.M

- Bidding documents are available on e-PADS and PPRA Website i.e. www.ppra.punjab.gov.pk and can be downloaded free of cost.
- Encrypted electronic bids duly completed and in conformity with Bidding Documents must be submitted online on e-Punjab Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 03 November, 2025** and e-bids shall be opened as per above mentioned schedule.
- Detailed terms & conditions, method of procurement, procedure for submission of e-bids, bid validity, and other information are available in bidding documents.
- Original bid security in Favor of "**Principal Govt. College of Technology Multan**" in the shape of Bank Guarantee/CDR/ Bankers Cheque/Pay Order/Demand Draft of the above-mentioned amount (separate for each package) must be submitted physically at the below mentioned address well before the date and time of submission of e-bids. E-Bids submitted through e-PADS shall only be entertained / accepted.
- Bidders are advised to ensure uploading the e-bid on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the e-bid. E-Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Govt. College of Technology Multan shall not be held responsible for any issues thereof.

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gop.pk

Email: gct.mln@tevta.gop.pk

Ph: 061-6761988

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INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Punjab Acquisition and Disposal System (e-PADS).
2. Single stage one envelope procedure will be adopted.
3. Erasing, cutting/ overwriting should be avoided. However, in case of erasing, cutting / overwriting, the same shall properly be signed.
4. Bids will Publicly be opened on the exact date and time given in the advertisement in the presence of the bidders / authorized representatives who may choose to be present.
5. Bidders are also required to state, in their bid, the name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative through whom all communications shall be made until the process has been completed.
6. The Procuring agency will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
7. Bidding documents should properly be signed and stamped.
8. Item wise total price and grand total price, in words and figures should be quoted at the respective columns of the Form of Bid.
9. No bid will be accepted after closing date and time.
10. The total quoted price must be inclusive of all applicable taxes and duties as per prevailing Govt. rules, transportation / delivery, etc. in Pak Rupees.
11. Evaluation of bid shall be made on least cost accumulated basis, conforming to the required specification as given in Form of Bid.
12. Bidders should accept all the terms & conditions of bidding documents and conditional bid should not be submitted.


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13. The bidder must be active tax payer.
14. Bidder shall submit NTN and GST Registration Certificates.
15. Bid security of Rs.27494/- (@ 2% of estimated cost of Rs. 1374695/-) must be submitted in original in the form of Pay Order / CDR / Demand Draft / Banker's Cheque favoring "Principal Govt. College of Technology Multan".
16. Successful bidders will attend the office of the Principal Govt. College of Technology Multan to sign the contract agreement and for submission of performance security @ rate of 08% of the contract amount.
17. Contract agreement will be signed on the stamp paper in accordance with stamp act 1899 (i.e. 0.25% of the contract amount). Successful bidder(s) will be responsible for purchase of stamp paper.
18. The Procuring agency reserve the rights to cancel the tender at any stage without stating any reason.


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Bid Form

To:

Principal
Govt. College of Technology
Multan

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to **Supply Training Material**, at Govt. College of Technology, Multan in conformity with the specifications in the bidding documents as per the following price.

Sr.#	Item Name with Specification	Volume/ Quantity	Unit	Unit rate without GST.	Per Unit Amount of GST	Unit rate with GST	Total Without GST	Total GST	Total Amount with all Taxes
1	2	3	4	5	6	7	8=(3x5)	9=(3x6)	10=(3x7)
1	PVC Cable 3/0.29 (12 Red,7 Black)	19	Coils						
2	PVC Cable 7/0.29 (5 Red,3 Black)	08	Coils						
3	PVC Cable 7/0.36 (4 Red,2 Black)	06	Coils						
4	PVC Cable 7/0.52 (Red)	01	Coil						
5	PVC Cable 1/0.44	02	Coils						
6	PVC Cable Two Core 3/0.29	02	Coils						
7	Piano Switch (Single Way)	200	Nos						
8	Piano Switch (Two Way)	48	Nos						
9	Piano Socket Two Pin	70	Nos						
10	Switch Bakelite Single Way	60	Nos						
11	Switch Bakelite Two Way	36	Nos						
12	Socket Bakelite Two Pin	48	Nos						
13	Colour Lamp 15 Watt	12	Nos						
14	Bell Push Switch Wooden Board Type	24	Nos						
15	Bell Push Switch Piano Type	24	Nos						
16	Electric Buzzer AC	24	Nos						
17	LED Lamp Screw Type 50 Watt	100	Nos						
18	LED Lamp Screw Type 30 Watt	50	Nos						
19	Steel Nails 1", 1.1/2", 2.1/2" (8 Box Each)	24	Box						
20	LED Tube Light 60 W	75	Nos						

(Signature)
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Govt. College of Technology
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21	LED Ceiling Light 18 W	48	Nos						
22	Circuit Breaker Four Pole 100Amp	01	No						
23	Circuit Breaker Double Pole 63A	12	Nos						
24	Circuit Breaker Double Pole 30A	24	Nos						
25	Circuit Breaker Single Pole 20A	30	Nos						
26	Screw (E) 1", 1.1/2", 2", 2.1/2" (6 Box Each)	24	Box						
27	Steel Nails 1", 1.1/2", 2", 2.1/2" (6 Box Each)	24	Box						
28	Power Plug 30A	48	Nos						
29	Lamp Holder Bakelite Screw Type	100	Nos						
30	Lamp Holder Bakelite Pin Type	48	Nos						
31	PVC Elbow ¾"	24	Nos						
32	PVC Tee ¾"	23	Nos						
33	PVC Conduit Pipe ¾"	20	Nos						
34	PVC Casing Caping With Clip (E) 1", ½" (50 Each)	100	Nos						
35	Capacitor 3.5uf	100	Nos						
36	Bed Switch 15A	60	Nos						
37	Male Female Shoe	36	Nos						
38	Board (open) 4 x 4	48	Nos						
39	Ceiling Rose	60	Nos						
40	Fan Regulator AC	100	Nos						
41	Digital Tester	24	Nos						
42	Main DB BOX 18" x 14"	01	No						
43	Steel Wire	01	Kg						
44	PVC Fan Tiki	36	Nos						
45	PVC Jain Tiki	48	Nos						
46	Universal Power Plug 30A	36	Nos						
47	Three Pin Shoe 15A	48	Nos						
48	Wire Clip 14 No	5	Pkt						

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49	Flexible Pipe (Grey + Black) ¾"	02	Roll						
50	PVC Cable Two Core 40/0.76	02	Coils						
51	Sheet Board (5 Holes) 7" x 4"	12	Nos						
52	Sheet Board (12 Holes) 10" x 12"	15	Nos						
53	Cable Tie 1"	05	Pkt						
54	IC 74L08 (TTL)	20	Nos						
55	IC 74LS 02 (TTL)	20	Nos						
56	IC 74 LS 04 (TTL)	20	Nos						
57	IC 74LS10 (TTL)	20	Nos						
58	IC 74LS11 (TTL)	20	Nos						
59	IC 74LS32 (TTL)	20	Nos						
60	IC 74LS86 (TTL)	20	Nos						
61	IC 74LS 266 (TTL)	20	Nos						
62	IC 74LS153 (TTL)	20	Nos						
63	IC 74LS 00 (TTL)	20	Nos						
64	IC 74LS 90 (TTL)	20	Nos						
65	IC 74LS 95 (TTL)	20	Nos						
66	IC LM 741(0.A)	20	Nos						
67	ADC 0804 (CMOS)	20	Nos						
68	BT 151 SCR	20	Nos						
69	LF 351 (SOAF7)	20	Nos						
70	4072 (CMOS)	20	Nos						
71	IC 555 TI MAF DC	20	Nos						
72	Capacitor 10UF 25V	20	Nos						
73	Capacitor 0.1UF 25V	20	Nos						
74	Capacitor 100 UF DC 25V	20	Nos						
75	PF Capacitor 150 PF 25V	20	Nos						
76	Seven Segment Display	20	Nos						

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77	74112(JK Flip Flop)	20	Nos						
78	7474(D Type)	20	Nos						
79	74150(Multiplexer)	20	Nos						
80	74154(Demultiplexer)	20	Nos						
81	74139(Demultiplexer)	20	Nos						
82	Power Diodes 1N4007	50	Nos						
83	Variable Resistor 10k Stario	20	Nos						
84	Variable Resistor 50k Mono	20	Nos						
85	Resistance 2.2 K 1W	50	Nos						
86	Resistance 2.5 K 1W	50	Nos						
87	Resistance 1.25 K 1W	50	Nos						
88	Resistance 1 Kohm	100	Nos						
89	Resistance 5 K 1W	50	Nos						
90	Resistance 10 K 1W	100	Nos						
91	Resistance 100 K 1W	50	Nos						
92	Resistance 47 K 1W	50	Nos						
93	Resistance 1 ohm 1W	50	Nos						
94	Resistance 220 ohm W	50	Nos						
95	Diode In 4742	25	Nos						
96	Diode Bridge 7224 9v	25	Nos						
97	Zener Diode 2338 9v	50	Nos						
98	IC CM 7812	12	Nos						
99	Light Diode LED (7W) (100Red, 100Yellow, 100Green)	300	Nos						
100	Rechargeable Cell 1.5V AA	24	Nos						
101	Charger 1.5V AA 4 cells Port	2	Nos						
102	Soldering Paste	24	Nos						
103	Soldering Wire (400 g Roll)	4	Roll						
104	Broza for Pasting	20	Nos						

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105	Capacitor 224 UF 25 V	20	Nos						
106	Capacitor 47 UF 25 V	20	Nos						
107	Capacitor 220 UF 25 V	20	Nos						
108	Capacitor 1000 UF 25 V	20	Nos						
109	Insulation Tape (80 Red, 80 Black)	160	Nos						
110	SCR BT 136	25	Nos						
111	Battery 9 V + 12V	24	Nos						
112	Piano type Button	60	Nos						
113	Piano type 2 Pin Socket	60	Nos						
114	Cable (Multi colour Bread board connection pin type) set	12	Set						
115	LED Light 18 Watt Bulb	36	Nos						
116	LED Light 24 Watt Bulb	18	Nos						
117	LED Light 1.5V 1W (75Red,75Yellow,75Green,75Blue)	300	Nos						
118	Two Core Cable 40/0.076"	2	Coils						
119	Two Core Cable 23/.076"	2	Coils						
120	Rechargeable Cell 1.5 Volt AAA	21	Nos						
121	Charger 1.5V AAA 4 cells Port	2	Nos						
122	Heat Gun (60-550C) Temperature 1800W	5	Nos						
123	Arduino Nano with LED	10	Nos						
124	Rechargeable batteries 3.7V (Small, Medium, Large)	36	Nos						
125	MP3 & MP4 Players	6	Nos						
126	Glue Road Silicon (3mm+6mm)	100	Nos						
127	Steel Screw 8 No. 1/2 inch, 2inch	02	Box						
128	IC LA 4440	25	Nos						
129	NPN Transistor C945, C828, C1383 (70 Each)	210	Nos						
130	PNP Transistor A1015, A684, A614 (50 Each)	150	Nos						
131	D1047, 2N3055, D313 (50 Each)	150	Nos						
132	Soldering Iron Element size 75W,45W, 25W (50 Each)	150	Nos						

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133	Magnetic Contactor 220V	25	Nos						
134	Magnetic Contactor 400V	06	Nos						
135	Circuit Breaker Single Pole 16A	24	Nos						
136	Circuit Breaker Four Pole 63A	06	Nos						
137	Timer With Base 220V	12	Nos						
138	Timer With Base 440V	02	Nos						
139	ON Push Button (Green)	15	Nos						
140	OFF Push Button (Red)	15	Nos						
141	Indication Light Panel Type Round (Red)	12	Nos						
142	Indication Light Panel Type Round (Yellow)	12	Nos						
143	Indication Light Panel Type Round (Blue)	12	Nos						
144	Thermal Over load Relay 20A	6	Nos						
145	Channel Patti 15 Yards	12	Nos						
146	Connector	11	Nos						
147	Reverse Forward Button	12	Nos						
148	Blub 200Watt	6	Nos						
Grand Total									

(Amount of Grand total in Words _____)

We understand that the purchaser intends to award the contract for all / any category to the lowest bidder. We will not claim any additional cost in respect of Supply of Training Material due to any variations. We undertake, if our Bid is accepted to complete the supply in accordance within the given time period.

We understand that the process of procurement is governed by PPRA Rules 2014. However, any additional conditions specified in the bidding document shall remain applicable.

Dated this _____ day of _____ 2025.

Note: All applicable taxes at the time of payment will be deducted Charge in the rate of tax announced by the Govt. from time to time will be applicable. Kindly consult clause 8 of TERMS & CONDITIONS of this document for calculation of Sale tax as required in column 8 "Per Unit Amount of GST" of this Bid Form.

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MUL TAN

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FORM FOR AWARD OF CONTRACT (CONTRACT AGREEMENT)

This agreement is made in the presence of the witnesses named below on this ____ day of 2025 at ____ between Govt. College of Technology, Multan (hereinafter called "the Purchaser") and ____ (hereinafter called "the Supplier").

Whereas the Purchaser invited bids for supply of Training Material and has accepted a bid by the Supplier for the supply of Training Material in the sum of Rs. ----- (hereinafter called "the Contract Price").

Now this agreement witnesses as follow:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz., the:
 - a) Invitation to bid as publicized / advertised by the Purchaser
 - b) Bidding document as bought from the Purchaser
 - c) Form of Bid
 - d) Undertaking submitted by the bidder along with the bid papers
 - e) Procurement Order.
 - f) General and special conditions regarding procurement as given in the bidding documents and
 - g) This contract agreement as executed between the Purchaser and the Supplier.
 - h) The Bid Security.
 - i) Performance Security
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to replace the defective items in conformity and in all respects with the provisions of the award of contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and replace the defective items therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.
6. All disputes or differences between the parties in connections with or arising out of this agreement shall be settled through arbitration in accordance with the provisions of Punjab Procurement Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.


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In witness whereof, the parties have hereinto set their respective hands and seals the day and the year hereinto before set forth.

<u>Purchaser</u>	<u>Supplier / Contractor</u>
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Date: _____	Date: _____

WITNESS:

1. _____

2. _____


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WATAN

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Dated:

TERMS & CONDITIONS

1. Scope of Work

Procurement will be based on least cost accumulative method. Lowest evaluated successful bidder will be responsible for delivery of items at consignee's end in safe, sound condition.

2. Procurement Procedure and Method of Procurement

Single stage one envelope bidding procedure will be adopted following least cost accumulative method.

3. Validity of Bids

The bids shall remain valid for a period of 90 days from the date of opening of bids. Further extension if required be obtained as per Punjab Procurement Rules 2014.

4. Currency

Firm and final rates should be quoted in PAK Rupees.

5. Govt. Taxes and Transportation Charges

The total quoted price must be inclusive of all applicable taxes as per prevailing Govt. rules, duties, transportation, commissioning charges etc. in Pak Rupees.

6. Preparation of bids/ Proposals

Proposal / bid must be prepared as per instructions of bidding documents. The bid / proposal should be properly page numbered.

7. Rates on the Form of Bid

Rates should be quoted on the attached prescribed Form of Bid. Bidder shall fill all blank columns of the Form of Bid.

8. Sale Tax

- a. The sale tax cannot be included / added for the items which are exempted for sale tax as per 3rd schedule of sale tax act, 1990, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses.
- b. The sale tax cannot be included / added for the items / packing items where sale tax already included in retail price, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses


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9. Alternative Bids

More than one bid / offer / tender of a package will not be considered from the same bidder. Further, alternative bid / bids of an item / items shall not be considered.

10. Verification

Procuring agency can verify any or all documents / information submitted by the bidder. In case of bogus documents and wrong information the same would not be considered and the bid shall be liable to be rejected.

11. Change place of Delivery

Procuring agency may change place of delivery at any time during the procurement proceeding.

12. Provision of Sample

The procuring agency can demand sample of any item for checking the performance / quality of the same. On satisfactory performance / quality of the sample, the bidder will be responsible for delivery of the same. In case performance / quality of the sample are unsatisfactory the procuring agency can reject the same and the bid will be technically dis-qualified. Provided samples will be retained by procuring agency for evidence.

13. Acceptance of Arithmetical Errors

In case of discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected and its bid security will be forfeited.

14. Submission of Bids

The interested bidders should submit bids of the package on the basis of "single stage one envelope procedure". All bids must be submitted online on EPADS portal within due date and time as mentioned in the Invitation to Bid / Advertisement.


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15. Opening of Bids

Bids will Publically be opened by the Procurement Committee of Govt. College of Technology Multan, in the presence of bidders or their representatives who may choose to be present, as per date, time and venue mentioned in the invitation to bid.

16. Evaluation

Evaluation of bids shall be made on least cost accumulative method, conforming to the required specification as given in Form of Bid and other conditions mentioned in the bidding documents.

17. Method of Selection of Lowest Evaluated Bidder

Lowest evaluated bidder will be selected on least cost accumulative method. The bidder which meets the required minimum specification, other conditions mentioned in the bidding documents and having lowest price will be selected as lowest evaluated bidder.

18. Award of Contract and Procurement Order

Contract will be awarded to the lowest evaluated bidder on least cost accumulative method. Procurement Order will be issued after signing of contract agreement.

19. Repeat Order

The contractor may provide deliverable items on repeat order up to (15% of the original procurement order) under the provision of Punjab Procurement Rules, 2014, if asked for.

20. Rejection of the Bid

Bids will be rejected in case of the following:

- a. Received after due date and time.
- b. Bidding documents are unsigned / unstamped.
- c. The bid is conditional.
- d. The bid is from a bidder who is black listed, by TEVTA & PPRA.
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.


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- f. Bid Security is not submitted with the bid OR lesser in amount than required OR not in favor / name of Principal Govt. College of Technology Multan.
- g. If the bidder is not on active tax payer list of FBR.

21. Inspection

- i. The inspection shall be conducted at the premises of the final destination.
- ii. The procuring agency may reject the delivered items which fail to conform to the technical specification or provided samples, in inspection the contractor shall replace the rejected goods / items within fifteen working days, free of cost.
- iii. The procuring agency post-delivery right to inspect, where necessary, rejects the goods / items shall in no way be limited or waived by reason of pre-delivery inspection, passing of the goods.

22. Payment Mode

Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.

23. Taxes

The Procuring agency shall deduct all applicable taxes at the prevailing rate prescribed by the Govt., from all payments submitted by the contractor. Change in the rate of tax announced by the Govt. from time to time will be applicable.

24. Penalty

In case of late delivery, of goods / items, beyond the period specified in the bidding documents, a delay penalty @ 0.2% per day of the late delivered items shall be imposed on the supplier up to a maximum of 10% of the contract amount.

25. DELIVERY

- 1. The lowest evaluated successful bidder will be responsible for delivery, complete in all respect at places as mentioned in the Form of Bid in safe and sound condition at its own risk & cost within 15 days of issuance of procurement order.


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2. Delivery period can be extended on the written request of the contractor, giving compelling reasons for delay in delivery whereas the clause 24 will be intact.

26. **Force Majeure**

- I. The Supplier shall not be liable for forfeiture of its, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- II. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- III. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

FORMAT OF ALL SECURITIES REQUIRED

1. **Bid Security**

The bid security as demanded in the invitation to bid in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan must be submitted in college. In case of withdrawal of bid after opening of bids, or non-compliance of the procurement order/ procurement contract, the bid security will be forfeited.

2. **Release of Bid Security**

Bid Security of unsuccessful bidders will be released after signing of contract agreement with the successful bidder. Bid Security of successful bidder will be released after receiving of performance security @ 08% from the successful bidder.


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Dated:

3. Performance Security

Performance security in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan will be submitted by successful bidders @08% of contract price before signing the contract. In case of non-compliance of the procurement order/ procurement contract, the Performance security will be forfeited.

4. Release of Performance Security

Performance Security will be released after 120 days of bill submission keeping in view the performance of supplied items.

ARBITRATION

In case of any dispute between the procuring agency and the contractor after the procurement contract, the dispute should be resolved through Arbitration.

BLACK LISTING

The procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:

- (a) Acted in a manner detrimental to the public interest or good practices.
- (b) Consistently failed to perform his obligation under the contract.
- (c) Not performed the contract up to the mark; or
- (d) Indulged in any corrupt practice.

Black listing mechanism will be followed as per Punjab Procurement Rules 2014.

COMMUNICATION

In case of any problem regarding preparation and submission of bids, Principal Govt. College of Technology Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology,
Qasimpur Colony Multan.
Tel: 061-6761988
Cell: 0324-7043086


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by TEVTA & PPRA.
- B. We undertake that in case our bid is accepted, the goods to be supplied under the contract agreement will be genuine, brand new, non-refurbished, un-altered in any way, as per required specification, imported (if any) through proper channel.
- C. We have read all terms & conditions and undertake to abide by all Terms & Conditions mentioned in this Tender Document.
- D. We also hereby categorically confirm that the proposal / bid offered by us complies to particulars and specification as given in the Bidding Documents.
- E. It is certified that quoted rates against each item are as per market rate and we will refund the excess amount, in case we offered the same items at lowest rate anywhere in Pakistan.

Note: Certificate should be on Rs.100/- Stamp Paper


Principal
Govt College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

CHECK LIST / GUIDELINES FOR BIDDERS

All bidders are requested to read the under mentioned checklist carefully and ensure that the under mentioned all requirement are met for the preparation and submission of their bids:

Sr. No.	Requirement	Yes / No
01.	The bidder is active tax payer throughout the procurement process	
02.	Bid Security as demanded in the invitation to bid is available in the bid.	
03.	No Erasing, cutting/ overwriting made. If made the same is properly signed and stamped	
04.	Name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative provided	
05.	All pages of bidding documents are properly signed and stamped at the given place	
06.	Item wise and grand total are quoted at the respective columns of the Form of Bid.	
07.	Firm and final rates are quoted in PAK Rupees	
08.	Literature / manual / brochure (in Urdu / English) placed in the bid, is in conformity with the required specifications of items (Where Applicable)	
09.	Quoted bids are inclusive of all taxes, duties, transportation charges etc. in Pak Rupees.	
10.	Rates are quoted on the attached prescribed Form of Bid	
11.	No calculation or arithmetic error is made	
12.	Bid is submitted within due date and time	
13.	Bid is not conditional	
14.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
15.	Read and understand all the bidding documents	
16.	Address and contact No. of the bidder on the envelope is written	

Principal
Govt College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

Govt. of the Punjab
Technical Education & Vocational Training Authority
(TEVTA)



STANDARD BIDDING DOCUMENT
FOR
PROCUREMENT OF TRAINING MATERIAL
(MECHANICAL TECHNOLOGY)
AT GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE
2025-2026

Bid Reference No:	GCT/MN/TM/2025-2026/N/04	
Package Name:	Procurement of Training Material (MECHANICAL TECHNOLOGY)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	03-11-2025	09:30 A.M
Online Opening Date & Time	03-11-2025	11:00 A.M

Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

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Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

	GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY GOVT. COLLEGE OF TECHNOLOGY MULTAN Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988	
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Invitation to Bid

Govt. College of Technology, Multan invites encrypted electronic bids under **single stage one envelopes** national competitive bidding procedure from active tax bidders registered on e-Punjab Acquisition and Disposal System (e-PADS) and also registered with Income Tax and Sales Tax Department for of Training Material of following packages:

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/2025-2026/N/01	Procurement of Training Material (Chemical Technology)	Rs.1905963/-	Rs.38120/-	03-11-2025 at 10:00 A.M
2	GCT/MN/TM/2025-2026/N/02	Procurement of Training Material (Civil Technology)	Rs.1929753/-	Rs.38595/-	03-11-2025 at 10:20 A.M
3	GCT/MN/TM/2025-2026/N/03	Procurement of Training Material (Electrical Technology)	Rs.1374695/-	Rs.27494/-	03-11-2025 at 10:40 A.M
4	GCT/MN/TM/2025-2026/N/04	Procurement of Training Material (Mechanical Technology)	Rs.1480446/-	Rs.29609/-	03-11-2025 at 11:00 A.M
5	GCT/MN/TM/2025-2026/N/05	Procurement of Training Material (Electronics Technology)	Rs.1309982/-	Rs.26200/-	03-11-2025 at 11:20 A.M

- Bidding documents are available on e-PADS and PPRA Website i.e. www.ppra.punjab.gov.pk and can be downloaded free of cost.
- Encrypted electronic bids duly completed and in conformity with Bidding Documents must be submitted online on e-Punjab Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 03 November, 2025** and e-bids shall be opened as per above mentioned schedule.
- Detailed terms & conditions, method of procurement, procedure for submission of e-bids, bid validity, and other information are available in bidding documents.
- Original bid security in Favor of "**Principal Govt. College of Technology Multan**" in the shape of Bank Guarantee/CDR/ Bankers Cheque/Pay Order/Demand Draft of the above-mentioned amount (separate for each package) must be submitted physically at the below mentioned address well before the date and time of submission of e-bids. E-Bids submitted through e-PADS shall only be entertained / accepted.
- Bidders are advised to ensure uploading the e-bid on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the e-bid. E-Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Govt. College of Technology Multan shall not be held responsible for any issues thereof.

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gop.pk

Email: gct.mln@tevta.gop.pk

Ph: 061-6761988

Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Punjab Acquisition and Disposal System (e-PADS).
2. Single stage one envelope procedure will be adopted.
3. Erasing, cutting/ overwriting should be avoided. However, in case of erasing, cutting / overwriting, the same shall properly be signed.
4. Bids will Publicly be opened on the exact date and time given in the advertisement in the presence of the bidders / authorized representatives who may choose to be present.
5. Bidders are also required to state, in their bid, the name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative through whom all communications shall be made until the process has been completed.
6. The Procuring agency will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
7. Bidding documents should properly be signed and stamped.
8. Item wise total price and grand total price, in words and figures should be quoted at the respective columns of the Form of Bid.
9. No bid will be accepted after closing date and time.
10. The total quoted price must be inclusive of all applicable taxes and duties as per prevailing Govt. rules, transportation / delivery, etc. in Pak Rupees.
11. Evaluation of bid shall be made on least cost accumulated basis, conforming to the required specification as given in Form of Bid.
12. Bidders should accept all the terms & conditions of bidding documents and conditional bid should not be submitted.


Principal
Govt College of Technology
WUJATAN

Name and Signature of Bidder
with official stamp
Dated:

13. The bidder must be active tax payer.
14. Bidder shall submit NTN and GST Registration Certificates.
15. Bid security of Rs.29609/- (@ 2% of estimated cost of Rs. 1480446/-) must be submitted in original in the form of Pay Order / CDR / Demand Draft / Banker's Cheque favoring "Principal Govt. College of Technology Multan".
16. Successful bidders will attend the office of the Principal Govt. College of Technology Multan to sign the contract agreement and for submission of performance security @ rate of 08% of the contract amount.
17. Contract agreement will be signed on the stamp paper in accordance with stamp act 1899 (i.e. 0.25% of the contract amount). Successful bidder(s) will be responsible for purchase of stamp paper.
18. The Procuring agency reserve the rights to cancel the tender at any stage without stating any reason.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

Bid Form

To:

Principal
Govt. College of Technology
Multan

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to **Supply Training Material**, at Govt. College of Technology, Multan in conformity with the specifications in the bidding documents as per the following price.

Sr.#	Item Name with Specification	Volume/ Quantity	Unit	Unit rate without GST.	Per Unit Amount of GST	Unit rate with GST	Total Without GST	Total GST	Total Amount with all Taxes
1	2	3	4	5	6	7	8=(3x5)	9=(3x6)	10=(3x7)
1	MS Angle Iron 1" x 3/16"	70	kg						
2	MS Flat 1" x 1/8"	30	kg						
3	MS Pipe 1" x 3/16"	30	kg						
4	MS Rod round 3/8" (Polished)	25	kg						
5	MS Electrode (12 No) (E6013, No 12 Classification: AWS A/SFA 5.1-91 E6013, EN 499 E 38 0 RC 11, EN ISO 2560-A E 38 0 RC 11. (Coating: Rutile-cellulosic electrode)	10	kg						
6	MS Flat 1" x 3/16"	30	Kg						
7	MS Flat 3" x 1/8"	30	Kg						
8	Hand Hacksaw Blade 12"	60	Nos						
9	Cotton Waste	10	Kg						
10	Emery Paper 1	60	Nos						
11	Emery Paper 1.5	60	Nos						
12	Aluminium Rod 1" dia	100	kg						
13	Tool Bit 3/8" x 3/8" x 8"	19	Nos						
14	Counter Sink Bit 1/8" x 3/8"	6	Nos						
15	Power Hacksaw Blade 10 TPI	6	Nos						
16	Rectangular block for V- Block Aluminium 4"x3"x2"(LxWxH)	30	Nos						
17	Aluminium Rod (2-1/4") inch dia	100	kg						

(Signature)
Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

18	Metric dial indicator with Universal Magnetic stand Dial face diameter 50-60 mm. Stem diameter is (7-10) mm. Stand Height 10"-12"	5	Nos						
19	MS Square Rod 3/8" x 3/8" solid	50	kg						
20	Aluminium rod 3" Dia	50	kg						
21	Tool Bit 1/2" x 1/2" x 8"	12	Nos						
22	Ms Flat 4' X 8' 16 SWG	64	Sq . Ft						
23	Aluminium Plate 1" thickness, 3" dia	15	Nos						
24	Aluminium Plate 1" thickness, 4" dia	15	Nos						
25	Aluminium Plate 3/8" thickness, 8" dia	15	Nos						
26	Gear cutter set (8 cutters) 3Module, HSS, 25mm inner dia	1	Set						
27	Vernier caliper Inside 150mm / 6 inch	12	Nos						
28	Digital Micrometer 0-25 mm	2	Nos						
29	Digital vernier caliper 150mm / 6 inch	4	Nos						
30	Hydraulic Oil H68/H36 H68 Premium Quality (1 Drum = 208 Liter)	1	Drum						
31	Lubricating Oil C4/ 20W-50	38	Lit						
32	Die and tap set 60 pieces	1	Nos						
33	Safety Helmet White color	60	Nos						
34	Safety Goggles Transparent soft plastic body with good quality glasses	60	Nos						
35	Ear Muff NRR 20dB to 35dB, ABS cups, foam/PVC/PU leather cushions, over-the-head is common	5	Nos						
Grand Total									

(Amount of Grand total in Words _____)

We understand that the purchaser intends to award the contract for all / any category to the lowest bidder. We will not claim any additional cost in respect of Supply of Training Material due to any variations. We undertake, if our Bid is accepted to complete the supply in accordance within the given time period.

We understand that the process of procurement is governed by PPRA Rules 2014. However, any additional conditions specified in the bidding document shall remain applicable.

Dated this _____ day of _____ 2025.

Note: All applicable taxes at the time of payment will be deducted Charge in the rate of tax announced by the Govt. from time to time will be applicable. Kindly consult clause 8 of TERMS & CONDITIONS of this document for calculation of Sale tax as required in column 8 "Per Unit Amount of GST" of this Bid Form.

Principal
Govt. College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

FORM FOR AWARD OF CONTRACT (CONTRACT AGREEMENT)

This agreement is made in the presence of the witnesses named below on this ____ day of 2025 at _____ between Govt. College of Technology, Multan (hereinafter called "the Purchaser") and _____ (hereinafter called "the Supplier").

Whereas the Purchaser invited bids for supply of Training Material and has accepted a bid by the Supplier for the supply of Training Material in the sum of Rs. ----- (hereinafter called "the Contract Price").

Now this agreement witnesses as follow:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz., the:
 - a) Invitation to bid as publicized / advertised by the Purchaser
 - b) Bidding document as bought from the Purchaser
 - c) Form of Bid
 - d) Undertaking submitted by the bidder along with the bid papers
 - e) Procurement Order.
 - f) General and special conditions regarding procurement as given in the bidding documents and
 - g) This contract agreement as executed between the Purchaser and the Supplier.
 - h) The Bid Security.
 - i) Performance Security
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to replace the defective items in conformity and in all respects with the provisions of the award of contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and replace the defective items therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.
6. All disputes or differences between the parties in connections with or arising out of this agreement shall be settled through arbitration in accordance with the provisions of Punjab Procurement Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.


Principal
Govt College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

In witness whereof, the parties have hereinto set their respective hands and seals the day and the year hereinto before set forth.

<u>Purchaser</u>	<u>Supplier / Contractor</u>
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Date: _____	Date: _____

WITNESS:

1. _____

2. _____

Principal
Govt. College of Technology
SHEIKHAN

Name and Signature of Bidder
with official stamp
Dated:

TERMS & CONDITIONS

1. Scope of Work

Procurement will be based on least cost accumulative method. Lowest evaluated successful bidder will be responsible for delivery of items at consignee's end in safe, sound condition.

2. Procurement Procedure and Method of Procurement

Single stage one envelope bidding procedure will be adopted following least cost accumulative method.

3. Validity of Bids

The bids shall remain valid for a period of 90 days from the date of opening of bids. Further extension if required be obtained as per Punjab Procurement Rules 2014.

4. Currency

Firm and final rates should be quoted in PAK Rupees.

5. Govt. Taxes and Transportation Charges

The total quoted price must be inclusive of all applicable taxes as per prevailing Govt. rules, duties, transportation, commissioning charges etc. in Pak Rupees.

6. Preparation of bids/ Proposals

Proposal / bid must be prepared as per instructions of bidding documents. The bid / proposal should be properly page numbered.

7. Rates on the Form of Bid

Rates should be quoted on the attached prescribed Form of Bid. Bidder shall fill all blank columns of the Form of Bid.

8. Sale Tax

- a. The sale tax cannot be included / added for the items which are exempted for sale tax as per 3rd schedule of sale tax act, 1990, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses.
- b. The sale tax cannot be included / added for the items / packing items where sale tax already included in retail price, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses


Principal
Govt College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

9. Alternative Bids

More than one bid / offer / tender of a package will not be considered from the same bidder. Further, alternative bid / bids of an item / items shall not be considered.

10. Verification

Procuring agency can verify any or all documents / information submitted by the bidder. In case of bogus documents and wrong information the same would not be considered and the bid shall be liable to be rejected.

11. Change place of Delivery

Procuring agency may change place of delivery at any time during the procurement proceeding.

12. Provision of Sample

The procuring agency can demand sample of any item for checking the performance / quality of the same. On satisfactory performance / quality of the sample, the bidder will be responsible for delivery of the same. In case performance / quality of the sample are unsatisfactory the procuring agency can reject the same and the bid will be technically disqualified. Provided samples will be retained by procuring agency for evidence.

13. Acceptance of Arithmetical Errors

In case of discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected and its bid security will be forfeited.

14. Submission of Bids

The interested bidders should submit bids of the package on the basis of "single stage one envelope procedure". All bids must be submitted online on EPADS portal within due date and time as mentioned in the Invitation to Bid / Advertisement.


Principal
Govt. College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

15. Opening of Bids

Bids will Publically be opened by the Procurement Committee of Govt. College of Technology Multan, in the presence of bidders or their representatives who may choose to be present, as per date, time and venue mentioned in the invitation to bid.

16. Evaluation

Evaluation of bids shall be made on least cost accumulative method, conforming to the required specification as given in Form of Bid and other conditions mentioned in the bidding documents.

17. Method of Selection of Lowest Evaluated Bidder

Lowest evaluated bidder will be selected on least cost accumulative method. The bidder which meets the required minimum specification, other conditions mentioned in the bidding documents and having lowest price will be selected as lowest evaluated bidder.

18. Award of Contract and Procurement Order

Contract will be awarded to the lowest evaluated bidder on least cost accumulative method. Procurement Order will be issued after signing of contract agreement.

19. Repeat Order

The contractor may provide deliverable items on repeat order up to (15% of the original procurement order) under the provision of Punjab Procurement Rules, 2014, if asked for.

20. Rejection of the Bid

Bids will be rejected in case of the following:

- a. Received after due date and time.
- b. Bidding documents are unsigned / unstamped.
- c. The bid is conditional.
- d. The bid is from a bidder who is black listed, by TEVTA & PPRA.
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

- f. Bid Security is not submitted with the bid OR lesser in amount than required OR not in favor / name of Principal Govt. College of Technology Multan.
- g. If the bidder is not on active tax payer list of FBR.

21. Inspection

- i. The inspection shall be conducted at the premises of the final destination.
- ii. The procuring agency may reject the delivered items which fail to conform to the technical specification or provided samples, in inspection the contractor shall replace the rejected goods / items within fifteen working days, free of cost.
- iii. The procuring agency post-delivery right to inspect, where necessary, rejects the goods / items shall in no way be limited or waived by reason of pre-delivery inspection, passing of the goods.

22. Payment Mode

Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.

23. Taxes

The Procuring agency shall deduct all applicable taxes at the prevailing rate prescribed by the Govt., from all payments submitted by the contractor. Change in the rate of tax announced by the Govt. from time to time will be applicable.

24. Penalty

In case of late delivery, of goods / items, beyond the period specified in the bidding documents, a delay penalty @ 0.2% per day of the late delivered items shall be imposed on the supplier up to a maximum of 10% of the contract amount.

25. DELIVERY

- 1. The lowest evaluated successful bidder will be responsible for delivery, complete in all respect at places as mentioned in the Form of Bid in safe and sound condition at its own risk & cost within 15 days of issuance of procurement order.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

2. Delivery period can be extended on the written request of the contractor, giving compelling reasons for delay in delivery whereas the clause 24 will be intact.

26. **Force Majeure**

- I. The Supplier shall not be liable for forfeiture of its, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- II. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- III. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

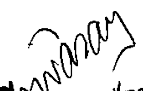
FORMAT OF ALL SECURITIES REQUIRED

1. **Bid Security**

The bid security as demanded in the invitation to bid in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan must be submitted in college. In case of withdrawal of bid after opening of bids, or non-compliance of the procurement order/ procurement contract, the bid security will be forfeited.

2. **Release of Bid Security**

Bid Security of unsuccessful bidders will be released after signing of contract agreement with the successful bidder. Bid Security of successful bidder will be released after receiving of performance security @ 08% from the successful bidder.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

3. Performance Security

Performance security in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan will be submitted by successful bidders @08% of contract price before signing the contract. In case of non-compliance of the procurement order/ procurement contract, the Performance security will be forfeited.

4. Release of Performance Security

Performance Security will be released after 120 days of bill submission keeping in view the performance of supplied items.

ARBITRATION

In case of any dispute between the procuring agency and the contractor after the procurement contract, the dispute should be resolved through Arbitration.

BLACK LISTING

The procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:

- (a) Acted in a manner detrimental to the public interest or good practices.
- (b) Consistently failed to perform his obligation under the contract.
- (c) Not performed the contract up to the mark; or
- (d) Indulged in any corrupt practice.

Black listing mechanism will be followed as per Punjab Procurement Rules 2014.

COMMUNICATION

In case of any problem regarding preparation and submission of bids, Principal Govt. College of Technology Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology,
Qasimpur Colony Multan.
Tel: 061-6761988
Cell: 0324-7043086


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by TEVTA & PPRA.
- B. We undertake that in case our bid is accepted, the goods to be supplied under the contract agreement will be genuine, brand new, non-refurbished, un-altered in any way, as per required specification, imported (if any) through proper channel.
- C. We have read all terms & conditions and undertake to abide by all Terms & Conditions mentioned in this Tender Document.
- D. We also hereby categorically confirm that the proposal / bid offered by us complies to particulars and specification as given in the Bidding Documents.
- E. It is certified that quoted rates against each item are as per market rate and we will refund the excess amount, in case we offered the same items at lowest rate anywhere in Pakistan.

Note: Certificate should be on Rs.100/- Stamp Paper


Principal
Govt. College of Technology
MILTAN

Name and Signature of Bidder
with official stamp
Dated:

CHECK LIST / GUIDELINES FOR BIDDERS

All bidders are requested to read the under mentioned checklist carefully and ensure that the under mentioned all requirement are met for the preparation and submission of their bids:

Sr. No.	Requirement	Yes / No
01.	The bidder is active tax payer throughout the procurement process	
02.	Bid Security as demanded in the invitation to bid is available in the bid.	
03.	No Erasing, cutting/ overwriting made. If made the same is properly signed and stamped	
04.	Name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative provided	
05.	All pages of bidding documents are properly signed and stamped at the given place	
06.	Item wise and grand total are quoted at the respective columns of the Form of Bid.	
07.	Firm and final rates are quoted in PAK Rupees	
08.	Literature / manual / brochure (in Urdu / English) placed in the bid, is in conformity with the required specifications of items (Where Applicable)	
09.	Quoted bids are inclusive of all taxes, duties, transportation charges etc. in Pak Rupees.	
10.	Rates are quoted on the attached prescribed Form of Bid	
11.	No calculation or arithmetic error is made	
12.	Bid is submitted within due date and time	
13.	Bid is not conditional	
14.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
15.	Read and understand all the bidding documents	
16.	Address and contact No. of the bidder on the envelope is written	

Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

Govt. of the Punjab
Technical Education & Vocational Training Authority
(TEVTA)



STANDARD BIDDING DOCUMENT
FOR
PROCUREMENT OF TRAINING MATERIAL
(ELECTRONICS TECHNOLOGY)
AT GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE
2025-2026

Bid Reference No:	GCT/MN/TM/2025-2026/N/05	
Package Name:	Procurement of Training Material (ELECTRONICS TECHNOLOGY)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	03-11-2025	09:30 A.M
Online Opening Date & Time	03-11-2025	11:20 A.M

[Handwritten Signature]
Principal
Govt. College of Technology
MULTAN

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with official stamp
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	GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY GOVT. COLLEGE OF TECHNOLOGY MULTAN Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988	
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Invitation to Bid

Govt. College of Technology, Multan invites encrypted electronic bids under **single stage one envelopes** national competitive bidding procedure from active tax bidders registered on e-Punjab Acquisition and Disposal System (e-PADS) and also registered with Income Tax and Sales Tax Department for of Training Material of following packages:

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/2025-2026/N/01	Procurement of Training Material (Chemical Technology)	Rs.1905963/-	Rs.38120/-	03-11-2025 at 10:00 A.M
2	GCT/MN/TM/2025-2026/N/02	Procurement of Training Material (Civil Technology)	Rs.1929753/-	Rs.38595/-	03-11-2025 at 10:20 A.M
3	GCT/MN/TM/2025-2026/N/03	Procurement of Training Material (Electrical Technology)	Rs.1374695/-	Rs.27494/-	03-11-2025 at 10:40 A.M
4	GCT/MN/TM/2025-2026/N/04	Procurement of Training Material (Mechanical Technology)	Rs.1480446/-	Rs.29609/-	03-11-2025 at 11:00 A.M
5	GCT/MN/TM/2025-2026/N/05	Procurement of Training Material (Electronics Technology)	Rs.1309982/-	Rs.26200/-	03-11-2025 at 11:20 A.M

- Bidding documents are available on e-PADS and PPRA Website i.e. www.ppra.punjab.gov.pk and can be downloaded free of cost.
- Encrypted electronic bids duly completed and in conformity with Bidding Documents must be submitted online on e-Punjab Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 03 November, 2025** and e-bids shall be opened as per above mentioned schedule.
- Detailed terms & conditions, method of procurement, procedure for submission of e-bids, bid validity, and other information are available in bidding documents.
- Original bid security in Favor of "**Principal Govt. College of Technology Multan**" in the shape of Bank Guarantee/CDR/ Bankers Cheque/Pay Order/Demand Draft of the above-mentioned amount (separate for each package) must be submitted physically at the below mentioned address well before the date and time of submission of e-bids. E-Bids submitted through e-PADS shall only be entertained / accepted.
- Bidders are advised to ensure uploading the e-bid on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the e-bid. E-Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Govt. College of Technology Multan shall not be held responsible for any issues thereof.

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gop.pk

Email: gct.mln@tevta.gop.pk

Ph: 061-6761988

Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
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Dated:

INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Punjab Acquisition and Disposal System (e-PADS).
2. Single stage one envelope procedure will be adopted.
3. Erasing, cutting/ overwriting should be avoided. However, in case of erasing, cutting / overwriting, the same shall properly be signed.
4. Bids will Publicly be opened on the exact date and time given in the advertisement in the presence of the bidders / authorized representatives who may choose to be present.
5. Bidders are also required to state, in their bid, the name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative through whom all communications shall be made until the process has been completed.
6. The Procuring agency will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
7. Bidding documents should properly be signed and stamped.
8. Item wise total price and grand total price, in words and figures should be quoted at the respective columns of the Form of Bid.
9. No bid will be accepted after closing date and time.
10. The total quoted price must be inclusive of all applicable taxes and duties as per prevailing Govt. rules, transportation / delivery, etc. in Pak Rupees.
11. Evaluation of bid shall be made on least cost accumulated basis, conforming to the required specification as given in Form of Bid.
12. Bidders should accept all the terms & conditions of bidding documents and conditional bid should not be submitted.


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13. The bidder must be active tax payer.
14. Bidder shall submit NTN and GST Registration Certificates.
15. Bid security of Rs.26200/- (@ 2% of estimated cost of Rs. 1309982/-) must be submitted in original in the form of Pay Order / CDR / Demand Draft / Banker's Cheque favoring "Principal Govt. College of Technology Multan".
16. Successful bidders will attend the office of the Principal Govt. College of Technology Multan to sign the contract agreement and for submission of performance security @ rate of 08% of the contract amount.
17. Contract agreement will be signed on the stamp paper in accordance with stamp act 1899 (i.e. 0.25% of the contract amount). Successful bidder(s) will be responsible for purchase of stamp paper.
18. The Procuring agency reserve the rights to cancel the tender at any stage without stating any reason.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

Bid Form

To:

Principal
Govt. College of Technology
Multan

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to **Supply Training Material**, at Govt. College of Technology, Multan in conformity with the specifications in the bidding documents as per the following price.

Sr.#	Item Name with Specification	Volume/ Quantity	Unit	Unit rate without GST.	Per Unit Amount of GST	Unit rate with GST	Total Without GST	Total GST	Total Amount with all Taxes
1	2	3	4	5	6	7	8=(3x5)	9=(3x6)	10=(3x7)
1	Arduino UNO with USB Cable	15	Nos						
2	Amplifier Module HX711	1	No						
3	Wifi Module ESP8266	5	Nos						
4	LCD display 14x2	5	Nos						
5	LED Green 5V	100	Nos						
6	LED Red 5V	100	Nos						
7	LED Yellow 5V	100	Nos						
8	GSM Module SIM800L	2	Nos						
9	Gass Leakage Sensor MQ5/MQ2	5	Nos						
10	Temperature Sensor DS18B20	5	Nos						
11	Power Supply 5V module for Arduino	10	Nos						
12	40 wires strip Male to Male	30	Nos						
13	40 wires strip Male to Female	30	Nos						
14	40 wires strip Female to Female	30	Nos						
15	Resistors 200 Ohm 1 watt	6	Nos						
16	Resistors 10k knob type	6	Nos						
17	Enclosure Box Plastic/Acrylic 1ft x 1ft	2	Nos						
18	Arduino 0.96 Inch OLED Display Module 128x64 I2C SSD 1306 LCD Screen White Background	10	Nos						
19	Node MCU	3	Nos						

(Signature)
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Govt. College of Technology
MULTAN

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20	Iron Cylinder 5Kg LPG filled	1	No						
21	Arduino Mega 2560 with USB cable	10	Nos						
22	Icd display with i2c module	10	Nos						
23	LED Bulb 18Watt screw type	10	Nos						
24	Bulb holder screw type	10	Nos						
25	RTC Module (Ds1307)	5	Nos						
26	Current sensor (ASC712)	5	Nos						
27	Hard Board 5x5feet 3mm	3	Nos						
28	Bread Board small size	1	No						
29	Relay Module 5vDC for Load of 220VAC	5	Nos						
30	Bottle Paint spray medium size Yellow	5	Nos						
31	Bottle Paint spray medium size Red	5	Nos						
32	Bottle Paint spray medium size Green	5	Nos						
33	Bottle Paint spray medium size Blue	5	Nos						
34	Adapter 12V 2 Amp 2 pin	4	Nos						
35	Insulation Tape	24	Nos						
36	Super glue adhesive 50gm	24	Nos						
37	Silicon gun	10	Nos						
38	Silicon sticks for silicon gun	120	Nos						
39	Gum Stick	5	Nos						
40	Acrylic sheet transparent 3mm 4x4 ft	5	Nos						
41	Artificial grass sheet fine quality 6x6ft	5	Nos						
42	glitter paper sheet 4x2ft	20	Nos						
43	Card sheet for chart 3x2ft	10	Nos						
44	Solar battery level indicator DC 12V to 72V	2	Nos						
45	Mini Solar plate 6volt	5	Nos						
46	Car acrylic chassis, motor, wheels with all accessories	5	Nos						

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MUMBAI

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47	RF transmitter and receiver module	5	Nos						
48	27MHz ET2 2 channel Transmitter and Receiver remote control toy DIY board	2	Nos						
49	5V Relay with Bluetooth for Arduino	2	Nos						
50	IR Sensor Module	10	Nos						
51	Transparent insulation tape medium size	10	Nos						
52	Panaflexs insulation tape black	10	Nos						
53	DIY Kit of A4 Size Working Area CNC Laser Engraver Machine Full Metal Body	1	No						
54	TTS 55 Laser Module Power 80W	1	No						
55	Arduino Nano with USB Cable	10	Nos						
56	Rechargeable Battery 5V/500mAh	1	No						
57	Battery Charging Module TP4056	1	No						
58	Vero Board 7x8 inch	5	Nos						
59	2.54mm Pitch 40 pin single Male and female Header Strip	3	Nos						
60	2.54mm Pitch 40 pin Double Female and male Header Strip	3	Nos						
61	3pin 8.5mm Mini Vertical SPDT	4	Nos						
62	GPS Module 6MV2	1	No						
63	4G GSM MODULE SIM 7600/900A (PTA)	3	Nos						
64	18650 U-ion Battery	2	Nos						
65	Servo Motor 28BYJ-48	1	No						
66	Servo Motor Driver ULN2003	5	Nos						
67	ESP 32 WIFI Module	10	Nos						
68	Temperature Sensor DS18B20 Module	1	No						
69	LCD Display 20x4	1	No						
70	12Volt 0.5Amp Adapter	2	Nos						
71	16-inch x 24 inch Card Board	1	No						
72	LED 1.5v Red	10	Nos						

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73	Heart Beat Sensor MAX 30102 Pulse oximeter	1	No						
74	Sanitizer Bottle 500ML	1	No						
75	Lamination Sheet 24cm x 12 cm	1	No						
76	Helmet Black	1	No						
77	Bluetooth headset BT12 (Kit)	1	No						
78	60/120 feet black. red HQ Copper jumper wires Extension Cable complete	1	No						
79	DC Fan 12 V 0.5A Sun on KD1204	2	Nos						
80	Temperature Controller For Dehydrator XH-W301	2	Nos						
81	Handles for Almirah Drawers	2	Nos						
82	Magnetic Door Lock (Small)	2	Nos						
83	Mica Heating Element Heating wire fan Heater Stainless Steel Sheathed Heating with Fan for Dehydrator	1	No						
84	Stainless Steel (304) 26 Gauge Box Length=18 Inch, Height= 22 Inch , Depth = 20 Inch (Double Layer) Interior Space Half Inch (4784 sq inch)	1	No						
85	Stainless Steel (304) Mesh Tray 26 Gauge Food Grade Length=17Inch, Depth = 19 Inch (1974sq inch)	10	Nos						
86	Stainless Steel (304) Sheet 26 Gauge Food Grade Length =17Inch, Depth= 19 Inch	1	No						
87	Steel Nails 1 inch	500	Nos						
88	Steel Nails 2 inch	24	Nos						
89	Water level sensor module for ARDUINO	100	Nos						
90	DC Motor 12V speed max up to 300rpm medium size	400	Nos						
91	DC Motor 12V speed max up to 500rpm medium size	500	Nos						
92	DC Motor 05V speed max up to 300rpm medium size	300	Nos						
93	Double Tape medium size	10	Nos						
94	Water Proof College Bag	1	No						
95	GPS Module (NEO-6M)	1	No						

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96	Finger print Sensor AS608	1	No						
97	LDR Sensor Module	2	Nos						
98	GSM Module Sim800L PTA approved	1	No						
99	LED Strip (5V) 20 feet	1	No						
100	RFID Tag Stickers 13.56 MHZ Ntag213	10	Nos						
101	1NA219 IC sensor	1	No						
102	18650 Li-ion Cells 3400mAh each	1	No						
103	3S20A BMS protection board	1	No						
104	USB-C PC port 9V 2A	1	No						
105	USB-A output port 5V/2.4A	2	Nos						
106	Type-C Charging input board	1	No						
107	Slide power switch (mini)	1	No						
108	ABS case 6 Cell Size	1	No						
109	Silicon Wires 18AWG	1	Meter						
110	Silicon Wires 22AWG	1	Meter						
111	Knife cutter 18 mm	10	Nos						
112	Cell AA Size 1.5V	24	Nos						
113	1.2V AA 1000mAh rechargeable battery 2A Ni-CD	12	Nos						
114	3.7V 4200mAh Li ion 18650 Heavy duty rechargeable cell	24	Nos						
115	Male female jack DC 3v to 24v	10	Nos						
116	4-channel RC transmitter and receiver 3v to 5v (27MHz)	5	Nos						
117	Brushed Waterproof Motor ESC Controller 60A 1060 RC Car P8J2	2	Nos						
118	DC motor RE 540LN(5Pole) Noise Attenuated	2	Nos						
119	Propeller Racing Brushless 4mm Straight Shaft Electric RC Boat	2	Nos						
120	Lipo Balance Charger 12v For 2s and 3s Lipo Battery	2	Nos						
121	Battery Pack-XT60 11.1v 2200Mah	2	Nos						
122	Soldering Wire 22 SWG/25 SWG (100g)	04	Nos						

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123	Resistor 100 Ω 0.5 W	10	Nos						
124	Resistor 220k Ω 0.5 W	10	Nos						
125	Resistor 1k Ω 0.5W	10	Nos						
126	Resistor 470 Ω 0.5W	10	Nos						
127	Capacitor 1 μ F 50V	10	Nos						
128	Capacitor 0.01 μ F 50 V	10	Nos						
129	Capacitor 2.2 μ F 50V	10	Nos						
130	Capacitor 0.1 μ F 50V	10	Nos						
131	Diode 1N4007	10	Nos						
132	Diode 1N4148	10	Nos						
133	Zener Diode 0.5W	10	Nos						
134	BC 547	10	Nos						
135	BC 557	10	Nos						
136	2N222	10	Nos						
137	2N3055	10	Nos						
138	NE 555	10	Nos						
139	LM 741	10	Nos						
140	TC 7400	10	Nos						
141	LED Red 3.6V	10	Nos						
142	LED Green 3.6V	10	Nos						
143	LED Blue 3.6V	10	Nos						
144	TV Remotes RM-LP930	5	Nos						
145	Gloves Rubber	20	Nos						
146	First Aid Kit Standard	1	Nos						
147	Soldering Flux Paste 42 Gram Jar	2	Nos						
148	Cable Ties 5 Inch Small Pack	2	Nos						
149	Vero Board Medium Size 9 cm x15 cm	05	Nos						
150	Resistance 300 ohm 1 watt	300	Nos						
151	Resistance 180 ohm 1 watt	50	Nos						

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152	Resistance 1 ohm 1 watt	200	Nos						
153	Resistance 4.7K Ohm 1 watt	30	Nos						
154	Resistance 560ohm 1/4 watt	20	Nos						
155	Resistance 47ohm 1/4 watt	250	Nos						
156	Resistance 2.7K ohm 1/4 watt	5	Nos						
157	IC 5020	10	Nos						
158	IC 2003	22	Nos						
159	IC 4094	22	Nos						
160	IC DS3231	1	No						
161	IC 23170	1	No						
162	IC 2406	1	No						
163	IC PIC 676	1	No						
164	IC AT-Mega 328	1	No						
165	IC 8403	1	No						
166	IC 555	1	No						
167	IC C945	24	Nos						
168	IC A1015	24	Nos						
169	IC 40 Pin Header	10	Nos						
170	Transistor PF 4905	1	No						
171	Transistor BD 140	8	Nos						
172	IR Sensor Tx Rx	2	Nos						
173	Capacitor 22pf 12V	2	Nos						
174	20MHZ crystal oscillator	2	Nos						
175	14 Pin IC Base	1	No						
176	8Pin IC Base	1	No						
177	28 Pin IC Base	1	No						
178	Buck Supply LM2596	1	No						
179	Jumper Wire 26 AWG	4	Meter						
180	Ribbon Wire 24 AWG	2	Meter						

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181	Wiring Wire 10AWG	6	Meter						
182	7-Segment Display (BSR PG 1.5in)	22	Nos						
183	7-Segment Display (SE 12088)	7	Nos						
184	7-Segment Display (BE 10016)	4	Nos						
185	7-Segment Display (SE 8016)	3	Nos						
186	2032 CR Lithium cell	1	No						
187	2032 Socket for cell	1	No						
188	Diode 4148	1	No						
189	Diode 4148(10A)	1	No						
190	Capacitor 472pf 25V	1	No						
191	Capacitor 104pf 25V	40	Nos						
192	Fuse 220V 1A	1	No						
193	14 Pin Connector for dc wires	10	Nos						
194	5 Pin Connector for dc wires	2	Nos						
195	Capacitor 1000uf 25V	10	Nos						
196	Capacitor 100uf 25V	4	Nos						
197	Capacitor 10uf 16V	1	No						
198	Acrylic Sheet (14*32)	1	No						
199	wooden sheet (14*32)	1	No						
200	cameras 5MP HD quality	4	Nos						
201	DVR HQHI 4 channel	1	No						
202	Hard drive 1TB	1	No						
203	Proline Cable Roll pure copper	1	No						
204	BNC Connector	3	Nos						
205	Adapter 12V for same DVR	3	Nos						
206	LCD 22 inch	1	No						
207	VGA Cable for 22 inch LCD	1	No						
208	Power Cable 22 inch LCD	1	No						
209	10mH Inductor 1 watt	10	Nos						

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210	1N4007 Diode	10	Nos						
211	Single Phase bridge rectifier with heat sink 220v AC to 12v DC	5	Nos						
212	SCR BT-151-600	10	Nos						
213	SCR C106	10	Nos						
214	LM2596 DC-DC Buck Converter	5	Nos						
215	15A, 400 W DC-DC Boost Converter	8	Nos						
216	50W, 4A Digital Buck Boost Module	8	Nos						
217	PWM frequency generator adjustable module with LCD 3.3V to 30V	5	Nos						
218	Single Phase DC 12v to 230v Inverter 1000watt	5	Nos						
219	2'x4' chipboard sheets	10	Nos						
220	Magnetic Contactor	10	Nos						
221	3 Pin to 2 Pin Converter	24	Nos						
222	16mm x 38mm duct patti	300	Ft						
223	Duct patti clips packet	5	Nos						
224	AM radio receiver kit unassembled	48	Nos						
225	FM radio receiver kit unassembled	48	Nos						
226	Resistor 220K Ω 1/4 watt	20	Nos						
227	Resistor 270 Ω 1/4 watt	20	Nos						
228	Resistor 15 Ω 1/4 watt	20	Nos						
229	Resistor 8 Ω 1/4 watt	20	Nos						
230	Resistor 150K Ω 1/4 watt	20	Nos						
231	Resistor 250K Ω 1/4 watt	20	Nos						
232	Resistor 10M Ω 1/4 watt	20	Nos						
233	Resistor 3.3K Ω 1/4 watt	20	Nos						
234	Resistor 8.2 Ω 1/4 watt	20	Nos						
235	Resistor 10 Ω 1/4 watt	20	Nos						
236	Resistor 2.7 Ω 1/4 watt	20	Nos						
237	Resistor 15K Ω 1/4 watt	20	Nos						

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238	Resistor 420Ω 1/4 watt	20	Nos						
239	Resistor 100Ω 1/4 watt	20	Nos						
240	Resistor 400KΩ 1/4 watt	20	Nos						
241	Resistor 6.8KΩ 1/4 watt	20	Nos						
242	Resistor 50KΩ 1/4 watt	20	Nos						
243	Resistor 200Ω 1/4 watt	20	Nos						
244	Resistor 270KΩ 1/4 watt	20	Nos						
245	Resistor 5.6KΩ 1/4 watt	20	Nos						
246	Resistor 560Ω 1/4 watt	20	Nos						
247	Resistor 33KΩ 1/4 watt	20	Nos						
248	Resistor 56Ω 1/4 watt	20	Nos						
249	Resistor 200KΩ 1/4 watt	20	Nos						
250	Resistor 820Ω 1/4 watt	20	Nos						
251	Resistor 82KΩ 1/4 watt	20	Nos						
252	Resistor 470Ω 1/4 watt	20	Nos						
253	Resistor 20KΩ 1/4 watt	20	Nos						
254	Resistor 75KΩ 1/4 watt	20	Nos						
255	Resistor 33KΩ 1/4 watt	20	Nos						
256	Capacitor 50μf 25V	10	Nos						
257	Capacitor 220nf 25V	10	Nos						
258	Capacitor 100nf 25V	10	Nos						
259	Capacitor 3.3μf 25V	10	Nos						
260	Capacitor 220μf 25V	10	Nos						
261	Capacitor 22nf 25V	10	Nos						
262	Capacitor 2200μf 25V	10	Nos						
263	Capacitor 25μf 25V	10	Nos						
264	Capacitor 0.02μf 25V	10	Nos						
265	Capacitor 100μf 25V	10	Nos						
266	Capacitor 2.2μf 25V	10	Nos						

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267	Capacitor 0.68 μ f 25V	10	Nos						
268	Capacitor 470pf 25V	10	Nos						
269	Capacitor 0.001 μ f 50V	10	Nos						
270	Capacitor 47nf 25V	10	Nos						
271	Capacitor 0.1 μ f 25V	10	Nos						
272	Transistor BC546	10	Nos						
273	Transistor BC548	10	Nos						
274	Transistor 2N5457	10	Nos						
275	Transistor 2N5458	10	Nos						
276	Transistor 2N5459	10	Nos						
277	Transistor MMBF5457	10	Nos						
278	Transistor MMBF5458	10	Nos						
279	Transistor MMBVF5459	10	Nos						
280	Transistor 2N7008	10	Nos						
281	Transistor 2N2219A	10	Nos						
282	Transistor 2N5460	10	Nos						
283	Transistor 2N5462	10	Nos						
284	Transistor 2N2905A	10	Nos						
285	Transistor BD175	10	Nos						
286	Transistor 2N3054	10	Nos						
287	Transistor 2N3055	10	Nos						
288	Transistor 2N2646	10	Nos						
289	Inductor 0.7 μ H	5	Nos						
290	Inductor 0.5 μ H	5	Nos						
291	Inductor 5mH	5	Nos						
292	Inductor 0.5mH	5	Nos						
293	IC TDA2616	10	Nos						
294	IC LM3876	10	Nos						
295	IC LM741	10	Nos						

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296	IC555	10	Nos						
297	IC LM348	20	Nos						
298	Potentiometer 200 Ω	5	Nos						
299	Potentiometer 500k Ω	5	Nos						
300	Potentiometer 1M Ω	5	Nos						
301	Diode Zener 500mA 5V	5	Nos						
302	Diode 1N4001	5	Nos						
303	Diode 1N4004	5	Nos						
304	LED 5V Red	10	Nos						
305	SPST Push Button Switch up to 3A 250V	10	Nos						
306	Crystal Oscillator 16 MHz	2	Nos						
307	Speaker (8 Ω)	5	Nos						
308	Speaker (12 Ω)	5	Nos						
309	Spirit Lamp Glass 150ml	5	Nos						
310	Methylated Spirit	1	Ltr						
311	Stirring Glass Rod 10"Long, 5 MM Diameter - 5	5	Nos						
312	Infrared Digital Thermometer FT 710	5	Nos						
313	Single Phase Energy meter	5	Nos						
314	Precision Timer Stopwatch Metal digital	10	Nos						
315	Potentiometer 1K Ω	30	Nos						
316	Potentiometer 5K Ω	30	Nos						
317	Potentiometer 10K Ω	30	Nos						
318	Potentiometer 100K Ω	30	Nos						
319	Transistor 2SC828	30	Nos						
320	Transistor 2SC1383	30	Nos						
321	IC UM 66	30	Nos						
322	Soldering sucker large Suction	10	Nos						
323	Lead acid battery 12v 10Ah	5	Nos						

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324	Sodium Vapour lamp 10W Transparent	10	Nos						
325	Sodium Vapour lamp 20W Transparent	10	Nos						
326	Incandescent lamp 10W Transparent	10	Nos						
327	Copper Coated Sheet 1'x1'	10	Nos						
328	Diode 1N4001 Silicon	50	Nos						
329	Diode 1N4002 Silicon	50	Nos						
330	Diode 1N4003 Silicon	50	Nos						
331	Diode 1N4004 Silicon	50	Nos						
332	Diode 1N4005 Silicon	50	Nos						
333	Diode 1N4006 Silicon	50	Nos						
334	Diode 1N4007 Silicon	50	Nos						
335	Diode OA79 Germanium	20	Nos						
336	LEDs Different Colors 5V	300	Nos						
337	Hook up wire 22AWG	200	Meter						
338	Transistor PNP BC 557	20	Nos						
339	Diac DB3 28V 2A	20	Nos						
340	Triac BT 169D 0.5A 400v	25	Nos						
341	UJT 2N2646 Silicon	25	Nos						
342	Zenor Diode 3v	25	Nos						
343	Zener Diode 5v	25	Nos						
344	Zener Diode 9v	25	Nos						
345	Zener Diode 12v	25	Nos						
346	Banana Clip Wire High Quality Red	20	Nos						
347	Banana Clip Wire High Quality Black	30	Nos						
348	Step Down Transformer 6v	10	Nos						
349	Step Down Transformer 9v	10	Nos						
350	Step Down Transformer 12v	10	Nos						
351	Mini Smart Switch Energy Meter Smart WIFI Relay	5	Nos						

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352	Four gang Switch and Fan Dimmer Touch Switch Board with Plastic Box	2	Nos						
353	Keyboard USB	15	Nos						
354	Mouse USB	15	Nos						
355	Paper Ream A4 80 gram/m2	10	Nos						
356	Paper Ream Legal 80 gram/m2	2	Nos						
357	External Hard Disk USB 2TB	1	No						
358	Flash Drive (USB 3.0) 128GB	2	Nos						
359	HDMI cable for monitor	2	Nos						
360	SSD Drive (SATA 256GB, internal) for computer system	7	Nos						
Grand Total									

(Amount of Grand total in Words _____)

We understand that the purchaser intends to award the contract for all / any category to the lowest bidder. We will not claim any additional cost in respect of Supply of Training Material due to any variations. We undertake, if our Bid is accepted to complete the supply in accordance within the given time period.

We understand that the process of procurement is governed by PPRA Rules 2014. However, any additional conditions specified in the bidding document shall remain applicable.

Dated this _____ day of _____ 2025.

Note: All applicable taxes at the time of payment will be deducted Charge in the rate of tax announced by the Govt. from time to time will be applicable. Kindly consult clause 8 of TERMS & CONDITIONS of this document for calculation of Sale tax as required in column 8 "Per Unit Amount of GST" of this Bid Form.

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Name and Signature of Bidder
with official stamp
Dated:

FORM FOR AWARD OF CONTRACT (CONTRACT AGREEMENT)

This agreement is made in the presence of the witnesses named below on this ____ day of 2025 at ____ between Govt. College of Technology, Multan (hereinafter called "the Purchaser") and ____ (hereinafter called "the Supplier").

Whereas the Purchaser invited bids for supply of Training Material and has accepted a bid by the Supplier for the supply of Training Material in the sum of Rs. ----- (hereinafter called "the Contract Price").

Now this agreement witnesses as follow:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz., the:
 - a) Invitation to bid as publicized / advertised by the Purchaser
 - b) Bidding document as bought from the Purchaser
 - c) Form of Bid
 - d) Undertaking submitted by the bidder along with the bid papers
 - e) Procurement Order.
 - f) General and special conditions regarding procurement as given in the bidding documents and
 - g) This contract agreement as executed between the Purchaser and the Supplier.
 - h) The Bid Security.
 - i) Performance Security
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to replace the defective items in conformity and in all respects with the provisions of the award of contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and replace the defective items therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.
6. All disputes or differences between the parties in connections with or arising out of this agreement shall be settled through arbitration in accordance with the provisions of Punjab Procurement Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.


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Dated:

In witness whereof, the parties have hereinto set their respective hands and seals the day and the year hereinto before set forth.

<u>Purchaser</u>	<u>Supplier / Contractor</u>
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Date: _____	Date: _____

WITNESS:

1. _____

2. _____

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Dated:

TERMS & CONDITIONS

1. Scope of Work

Procurement will be based on least cost accumulative method. Lowest evaluated successful bidder will be responsible for delivery of items at consignee's end in safe, sound condition.

2. Procurement Procedure and Method of Procurement

Single stage one envelope bidding procedure will be adopted following least cost accumulative method.

3. Validity of Bids

The bids shall remain valid for a period of 90 days from the date of opening of bids. Further extension if required be obtained as per Punjab Procurement Rules 2014.

4. Currency

Firm and final rates should be quoted in PAK Rupees.

5. Govt. Taxes and Transportation Charges

The total quoted price must be inclusive of all applicable taxes as per prevailing Govt. rules, duties, transportation, commissioning charges etc. in Pak Rupees.

6. Preparation of bids/ Proposals

Proposal / bid must be prepared as per instructions of bidding documents. The bid / proposal should be properly page numbered.

7. Rates on the Form of Bid

Rates should be quoted on the attached prescribed Form of Bid. Bidder shall fill all blank columns of the Form of Bid.

8. Sale Tax

- a. The sale tax cannot be included / added for the items which are exempted for sale tax as per 3rd schedule of sale tax act, 1990, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses.
- b. The sale tax cannot be included / added for the items / packing items where sale tax already included in retail price, if any bidder included sale tax in their bid the same will be excluded from their quoted price while comparative statement / analyses


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9. Alternative Bids

More than one bid / offer / tender of a package will not be considered from the same bidder. Further, alternative bid / bids of an item / items shall not be considered.

10. Verification

Procuring agency can verify any or all documents / information submitted by the bidder. In case of bogus documents and wrong information the same would not be considered and the bid shall be liable to be rejected.

11. Change place of Delivery

Procuring agency may change place of delivery at any time during the procurement proceeding.

12. Provision of Sample

The procuring agency can demand sample of any item for checking the performance / quality of the same. On satisfactory performance / quality of the sample, the bidder will be responsible for delivery of the same. In case performance / quality of the sample are unsatisfactory the procuring agency can reject the same and the bid will be technically dis-qualified. Provided samples will be retained by procuring agency for evidence.

13. Acceptance of Arithmetical Errors

In case of discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected and its bid security will be forfeited.

14. Submission of Bids

The interested bidders should submit bids of the package on the basis of "single stage one envelope procedure". All bids must be submitted online on EPADS portal within due date and time as mentioned in the Invitation to Bid / Advertisement.


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15. Opening of Bids

Bids will Publically be opened by the Procurement Committee of Govt. College of Technology Multan, in the presence of bidders or their representatives who may choose to be present, as per date, time and venue mentioned in the invitation to bid.

16. Evaluation

Evaluation of bids shall be made on least cost accumulative method, conforming to the required specification as given in Form of Bid and other conditions mentioned in the bidding documents.

17. Method of Selection of Lowest Evaluated Bidder

Lowest evaluated bidder will be selected on least cost accumulative method. The bidder which meets the required minimum specification, other conditions mentioned in the bidding documents and having lowest price will be selected as lowest evaluated bidder.

18. Award of Contract and Procurement Order

Contract will be awarded to the lowest evaluated bidder on least cost accumulative method. Procurement Order will be issued after signing of contract agreement.

19. Repeat Order

The contractor may provide deliverable items on repeat order up to (15% of the original procurement order) under the provision of Punjab Procurement Rules, 2014, if asked for.

20. Rejection of the Bid

Bids will be rejected in case of the following:

- a. Received after due date and time.
- b. Bidding documents are unsigned / unstamped.
- c. The bid is conditional.
- d. The bid is from a bidder who is black listed, by TEVTA & PPRA.
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.


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- f. Bid Security is not submitted with the bid OR lesser in amount than required OR not in favor / name of Principal Govt. College of Technology Multan.
- g. If the bidder is not on active tax payer list of FBR.

21. Inspection

- i. The inspection shall be conducted at the premises of the final destination.
- ii. The procuring agency may reject the delivered items which fail to conform to the technical specification or provided samples, in inspection the contractor shall replace the rejected goods / items within fifteen working days, free of cost.
- iii. The procuring agency post-delivery right to inspect, where necessary, rejects the goods / items shall in no way be limited or waived by reason of pre-delivery inspection, passing of the goods.

22. Payment Mode

Payment will be made through cross cheque after complete delivery at consignee premises, and successful final inspection. The contractor shall provide all necessary supporting documents along with invoice for payment.

23. Taxes

The Procuring agency shall deduct all applicable taxes at the prevailing rate prescribed by the Govt., from all payments submitted by the contractor. Change in the rate of tax announced by the Govt. from time to time will be applicable.

24. Penalty

In case of late delivery, of goods / items, beyond the period specified in the bidding documents, a delay penalty @ 0.2% per day of the late delivered items shall be imposed on the supplier up to a maximum of 10% of the contract amount.

25. DELIVERY

- 1. The lowest evaluated successful bidder will be responsible for delivery, complete in all respect at places as mentioned in the Form of Bid in safe and sound condition at its own risk & cost within 15 days of issuance of procurement order.


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2. Delivery period can be extended on the written request of the contractor, giving compelling reasons for delay in delivery whereas the clause 24 will be intact.

26. **Force Majeure**

- I. The Supplier shall not be liable for forfeiture of its, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- II. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- III. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

FORMAT OF ALL SECURITIES REQUIRED

1. **Bid Security**

The bid security as demanded in the invitation to bid in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan must be submitted in college. In case of withdrawal of bid after opening of bids, or non-compliance of the procurement order/ procurement contract, the bid security will be forfeited.

2. **Release of Bid Security**

Bid Security of unsuccessful bidders will be released after signing of contract agreement with the successful bidder. Bid Security of successful bidder will be released after receiving of performance security @ 08% from the successful bidder.


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3. Performance Security

Performance security in the form of CDR/DD/PO/ Banker's cheque in favor of Principal Govt. College of Technology Multan will be submitted by successful bidders @08% of contract price before signing the contract. In case of non-compliance of the procurement order/ procurement contract, the Performance security will be forfeited.

4. Release of Performance Security

Performance Security will be released after 120 days of bill submission keeping in view the performance of supplied items.

ARBITRATION

In case of any dispute between the procuring agency and the contractor after the procurement contract, the dispute should be resolved through Arbitration.

BLACK LISTING

The procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:

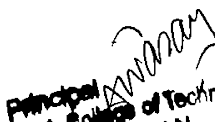
- (a) Acted in a manner detrimental to the public interest or good practices.
- (b) Consistently failed to perform his obligation under the contract.
- (c) Not performed the contract up to the mark; or
- (d) Indulged in any corrupt practice.

Black listing mechanism will be followed as per Punjab Procurement Rules 2014.

COMMUNICATION

In case of any problem regarding preparation and submission of bids, Principal Govt. College of Technology Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology,
Qasimpur Colony Multan.
Tel: 061-6761988
Cell: 0324-7043086


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Name and Signature of Bidder
with official stamp
Dated:

CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by TEVTA & PPRA.
- B. We undertake that in case our bid is accepted, the goods to be supplied under the contract agreement will be genuine, brand new, non-refurbished, un-altered in any way, as per required specification, imported (if any) through proper channel.
- C. We have read all terms & conditions and undertake to abide by all Terms & Conditions mentioned in this Tender Document.
- D. We also hereby categorically confirm that the proposal / bid offered by us complies to particulars and specification as given in the Bidding Documents.
- E. It is certified that quoted rates against each item are as per market rate and we will refund the excess amount, in case we offered the same items at lowest rate anywhere in Pakistan.

Note: Certificate should be on Rs.100/- Stamp Paper


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Name and Signature of Bidder
with official stamp
Dated:

CHECK LIST / GUIDELINES FOR BIDDERS

All bidders are requested to read the under mentioned checklist carefully and ensure that the under mentioned all requirement are met for the preparation and submission of their bids:

Sr. No.	Requirement	Yes / No
01.	The bidder is active tax payer throughout the procurement process	
02.	Bid Security as demanded in the invitation to bid is available in the bid.	
03.	No Erasing, cutting/ overwriting made. If made the same is properly signed and stamped	
04.	Name, title, contact number (landline, Mobile) fax number and e-mail address of the authorized representative provided	
05.	All pages of bidding documents are properly signed and stamped at the given place	
06.	Item wise and grand total are quoted at the respective columns of the Form of Bid.	
07.	Firm and final rates are quoted in PAK Rupees	
08.	Literature / manual / brochure (in Urdu / English) placed in the bid, is in conformity with the required specifications of items (Where Applicable)	
09.	Quoted bids are inclusive of all taxes, duties, transportation charges etc. in Pak Rupees.	
10.	Rates are quoted on the attached prescribed Form of Bid	
11.	No calculation or arithmetic error is made	
12.	Bid is submitted within due date and time	
13.	Bid is not conditional	
14.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
15.	Read and understand all the bidding documents	
16.	Address and contact No. of the bidder on the envelope is written	

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Name and Signature of Bidder
with official stamp
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