

Govt. of the Punjab

Technical Education & Vocational Training Authority
(TEVTA)



STANDARD BIDDING DOCUMENT FOR

PROCUREMENT OF TRAINING MATERIAL
(MASON)

FOR GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE

Bid Reference No:	GCT/MN/TM/CC/P2/B3/01	
Package Name:	Procurement of Training Material (Mason)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	11-06-2026	09:30 A.M
Online Opening Date & Time	11-06-2026	10:00 A.M


Principal
Govt. College of Technology
MULTAN



Name and Signature of Bidder
with official stamp
Dated:

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 <p>TEVTA GOVERNMENT OF THE PUNJAB</p>	<p>GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY</p> <p><u>GOVT. COLLEGE OF TECHNOLOGY</u> <u>MULTAN</u></p> <p>Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988</p>	
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INVITATION TO BID

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

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/CC/P2/B3/01	Procurement of Training Material (Mason)	Rs.1476440/-	Rs.29530/-	11-06-2026 at 10:00 A.M
2	GCT/MN/TM/CC/P2/B3/02	Procurement of Training Material (Steel Fixer)	Rs.1298910/-	Rs.25980/-	11-06-2026 at 10:30 A.M
3	GCT/MN/TM/CC/P2/B3/03	Procurement of Training Material (Shuttering & Scaffolding)	Rs.844915/-	Rs.16898/-	11-06-2026 at 11:00 P.M
4	GCT/MN/TM/CC/P2/B3/04	Procurement of Training Material (Tile Fixer)	Rs.2005556/-	Rs.40111/-	11-06-2026 at 11:30 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-Pak Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:03 A.M dated 11 June, 2026** 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. Principal, Govt. College of Technology, Multan shall not be held responsible for any issues thereof.


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Dated:

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gov.pk

Email: gct.mln@tevta.gov.pk

Ph: 061-6761988

BRIEF INTRODUCTION OF THE ORGANIZATION

Sr. No.	Fields	Description
01.	Name of the Organization	
02.	National Tax Number	
03.	Sales Tax Registration Number	
04.	Date of Establishment	
05.	Corporate Status (Proprietor, Partnership, Private Limited, Public Limited)	
06.	Authorized representative through whom all communications shall be made (Name & Designation in the organization)	
07.	Mailing address / Supplier's address for notice purposes	
08.	Contact / Cell No.	
09.	Fax No. (if Available)	
10.	E-Mail Address	


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Dated:

INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Pak 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. E-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.29530/- (@ 2% of estimated cost of Rs. 1476440/-) 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 prior to acceptance of Bid.


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	Concrete Block Precast cement concrete solid & hollow Size: (1:2:4)16"Lx8"Wx4"H hollow & 4"x8"x12" solid each size 500	1000	Nos						
2	Bricks 1st Class Bricks	7000	Nos						
3	Cement Ordinary Portland Cement	60	Bags						
4	Sand (Fine Aggregate) River Sand	650	Cft						
5	Crush (Coarse Aggregate) Bajri ½ " Down Size	75	Cft						
6	Crush (Coarse Aggregate) Bajri 1/4 " Down Size (Pan)	75	Cft						
7	Stone Blast Bajjar 20-40 mm	300	Cft						
8	Polythene Sheet Polythene Sheet 500 Gauge	3	Kg						
9	Wooden Pegs Shisham Wooden Pegs 18" x 2" x 2"	09	Nos						
10	Safety goggles Color: White, lens center thickness of 2.5 mm, weight 26 gr. Per piece in a plastic bag	30	Nos						
11	Gloves Use for heavy cargo handling worker, slight sharp objects carrier etc. From pressing, longer life time than normal. Latex gloves Polyester seamless knitted shell. Textured palm dip for extra grip and durability. Packed by poly bag	30	Pair						
12	Daungry Overall safety suit, adjustable cuff, Front zip Lightweight design ensures ease of moment all day comfort,	30	Nos						


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	stitch reflector tape								
13	Safety Helmet Color yellow, plastic material, 4-point suspension adjust head size by buckle along with chin strip	30	Nos						
14	Nails Different Sizes 1", 1.5", 2", 2.5", 3" Nails Different Sizes 1",1.5",2",2.5"3"	05	Kg						
15	Fishing Net Rope Plastic Doori	20	Pkt						
16	Safety shoes Minimum impact resistance of 200 Joules and compressive strength of at least 15 KN at the toe cap, in addition to other characteristics such as being antistatic.	30	Pair						
17	Dori Cotton	12	Nos						
18	Bitumen 85/15 grade	05	Kg						
19	Brick Tiles (Tassu) Standard size	1000	Nos						
20	Rope (Jute) Good Quality	40	Kg						
21	Red Oxide Good Quality	05	Pkt						
22	Brick Ballast 1st Class Bricks	500	Cft						
23	Steel Wire Brush Wire Brusher 250mm	05	Nos						
24	Wooden props 4 Inch x 3 Inch x 8 Ft	20	Nos						
25	Door Frame (Angle Iron) M.S. angle iron 1½"x 1½" x ¼" (40x40x6 mm) welded with M.S. flat 2"x ¼" (50 mm x 6 mm)	01	No						
26	Window Frame (Angle iron) M.S. angle iron 1½"x 1½" x ¼" (40x40x6 mm) welded with M.S. flat 2"x ¼" (50 mm x 6 mm)	02	Nos						
27	Safety Harness Lanyard Full Body High Strength Polyester, Heavy Duty	30	Nos						
28	Face Shield Size 390 x 290mm	30	Nos						
29	Gardening Pipe Flexible Transparent PVC Water Pipe ¾ Inch Inner Diameter, 2.5mm Wall Thickness.	100	Ft						
30	Thermopore Sheets Size 3' x 4' Thickness 2"	20	Sheet						


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31	Spouge Spouge for mason rectangular shape size=70mm x 110mm x 180mm	30	Nos						
32	Soil Clay used for roof treatment	150	Cft						
33	Membrane Sheet Size 3.5mm - 4mm dimension 100 Sft each roll	1	Roll						
34	Sika Latex Admixture Boost adhesion shrinkage control, flexibility, water tightness, masonry / bonding admixture	05	Lit						
35	Natural Asphalt Refined Bitumen Petrolu Based	10	Kg						
36	Tuff Tile 80mm Size80 mm, different colors (Grey, Red, black), Strength 3000- 7000 PSI	200	Sft						
37	Stright Curved Stone 450 x 300x 150mm, Pre Cast concrete	100	Nos						
38	Marble Strip Size 25mm x 10mm, 2ft length, Color = Black and gold zebra	50	rft						
39	PVC Pipe Size 4"	03	Nos						
40	Elbow Size 4"	03	Nos						
41	Socket Size 4"	03	Nos						
42	Tee Size 4"	03	Nos						
43	Oily Bitumen Penetration grade 80/100, Softening Point: 42°C–52°C Ductility at 25°C: >100 cm Viscosity @ 135°C: 200–400 cSt	05	Kg						
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 _____ 2026.


Principal
Govt College of Technology
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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
MULTAN

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 2026 at _____ between Principal 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


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Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.

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

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.


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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. Place of Delivery

Bidder is responsible to deliver all the items at Govt. College of Technology, Qasim Pur Colony, Multan.

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 un-satisfactory 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.

15. Opening of Bids


Bids will Publically be opened by the Procurement Committee for 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.


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MULTAN

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Dated:

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. The successful Bidder shall furnish stamp paper worth Rs. 0.25% of the contract price and sign, stamp & date the contract.

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 Procuring Agency (i.e. TEVTA) & Punjab Procurement Regulatory Authority (PPRA).
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.
- 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 active tax payer (Income Tax and Sales Tax) on FBR Portal.
- h. Non-Blacklisting Certificate is fraudulent, ambiguous & facsimile.

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.


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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 10 days of issuance of procurement order.
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 the office of Principal Govt. College of Technology, Multan. 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, office of the Principal Govt. College of Technology, Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology, Qasim Pur Colony Multan
Tel: 061-6761988
Cell: 0300-7336947


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CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by Procuring Agency (i.e. TEVTA) & Punjab Procurement Regulatory Authority (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.300/- Stamp Paper Clearly indicating the Package Name & No. in Reason Box, duly signed and attested by bidder. Upon failing, the same would not be considered and the bid shall liable to be rejected.


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Name and Signature of Bidder
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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.	Bid is not conditional	
12.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
13.	Read and understand all the bidding documents	


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MULTAN

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with official stamp
Dated:

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



STANDARD BIDDING DOCUMENT
FOR

PROCUREMENT OF TRAINING MATERIAL
(SHUTTERING & SCAFFOLDING)
FOR GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE


Bid Reference No:	GCT/MN/TM/CC/P2/B3/03	
Package Name:	Procurement of Training Material (Shuttering & Scaffolding)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	11-06-2026	09:30 A.M
Online Opening Date & Time	11-06-2026	11:00 P.M


Principal
Govt. College of Technology
MULTAN



Name and Signature of Bidder
with official stamp
Dated:

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 <p>TEVTA GOVERNMENT OF THE PUNJAB</p>	<p>GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY</p> <p><u>GOVT. COLLEGE OF TECHNOLOGY</u> <u>MULTAN</u></p> <p>Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988</p>	
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INVITATION TO BID

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

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/CC/P2/B3/01	Procurement of Training Material (Mason)	Rs.1476440/-	Rs.29530/-	11-06-2026 at 10:00 A.M
2	GCT/MN/TM/CC/P2/B3/02	Procurement of Training Material (Steel Fixer)	Rs.1298910/-	Rs.25980/-	11-06-2026 at 10:30 A.M
3	GCT/MN/TM/CC/P2/B3/03	Procurement of Training Material (Shuttering & Scaffolding)	Rs.844915/-	Rs.16898/-	11-06-2026 at 11:00 P.M
4	GCT/MN/TM/CC/P2/B3/04	Procurement of Training Material (Tile Fixer)	Rs.2005556/-	Rs.40111/-	11-06-2026 at 11:30 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-Pak Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 11 June, 2026** 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. Principal, Govt. College of Technology, Multan shall not be held responsible for any issues thereof.


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Dated:

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gov.pk

Email: gct.mln@tevta.gov.pk

Ph: 061-6761988

BRIEF INTRODUCTION OF THE ORGANIZATION

Sr. No.	Fields	Description
01.	Name of the Organization	
02.	National Tax Number	
03.	Sales Tax Registration Number	
04.	Date of Establishment	
05.	Corporate Status (Proprietor, Partnership, Private Limited, Public Limited)	
06.	Authorized representative through whom all communications shall be made (Name & Designation in the organization)	
07.	Mailing address / Supplier's address for notice purposes	
08.	Contact / Cell No.	
09.	Fax No. (if Available)	
10.	E-Mail Address	


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Dated:

INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Pak 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. E-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.16898/- (@ 2% of estimated cost of Rs. 844915/-) 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 prior to acceptance of Bid.


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	Nut and Bolts 15/17mm forged anchor nut load capacity is 210K	100	Kg						
2	Daungry Overall safety suit, adjustable cuff, Front Zipp, Light weight design ensures ease of moment all day comfort, stitch reflector tape	30	Nos						
3	Safety Helmet Straps should be fitted such that minimum clearance be at least 30 mm and maximum clearance more than 80 mm. Chin strap should have minimum width of 19 mm and directly attached to shell. Nape strip should have minimum depth of 115 mm. The mass of helmet without attachments should be 400 g.	30	Nos						
4	Safety Gloves Rexine with Good Quality	30	Pairs						
5	Safety Shoes minimum impact resistance of 200 Joules and compressive strength of at least 15 KN at the toe cap, in addition to other characteristics such as being antistatic.	30	Pairs						
6	Wooden Ply (1 ft *1 ft)	08	Nos						
7	Wooden Planks 12' x 1' x 1.5" Hard Wood	22	Nos						
8	Welding Rod electrode 6013 2.5mm	05	Pkt						
9	Used engine oil	20	Liter						
10	Angle iron 1.5inch x1.5 inch x 1.5ft	40	Kg						
11	Red oxide, Black and Yellow, Dry Powder Color (400 grams)	10	Pkt						
12	Doori cotton	24	Rolls						
13	Packing tape	24	Rolls						


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Dated:

14	Wire brush buff	12	Nos						
15	Fish Doori	20	Pkt						
16	M/S Nails (2", 2.5", 3") Mild Steel (low carbon) Top rounded Sharp End Shanks smooth Size: 2", 2.5" 3"	10	Kg						
17	Steel Nails (2", 2.5", 3") Size : 2", 2.5" 3" (3 Packet each)	09	Pkt						
18	Binding wire Binding Wire 19 Number	30	Kgs						
19	Safety Gloves Scaffolding Gripper Gloves	30	Pairs						
20	Wooden Batten Usable for shuttering size 50mm x 75mm x 1500mm	30	Nos						
21	Foam Sheets Foam sheets Size 2435mm x 1220mm x 3mm	50	Nos						
22	Wooden Reaps Wooden reaps Size 4'x4"x1.5" and material Deodar.	50	Nos						
23	Premium Quality Adhesive Polychloroprene 300 ml adhesive material packed in steel jar	10	Nos						
24	Measuring Tapes 5m Length & width: 5m x 25mm One button with metric and inch Pure ABS material cover Packed by plastic hanger	15	Nos						
25	Scaffold Inspection Tags (Green) Green ("READY TO USE"): Weight: 0.13 lbs: Length: 8": Width: 3¼", Laminated vinyl tag Rigid and weatherproof! Front of tag reads: "SCAFFOLD COMPLETED" "THINK SAFETY" "READY TO USE" "INSPECTION RECORD ON BACK", Back of tag reads: "INSPECTION RECORD" "DATE" "INSPECTED BY" Red ("DO NOT USE"): Weight: 0.13 lbs., Length: 8", Width: 3¼", Laminated vinyl tag Rigid and weatherproof! (20 each)	60	Nos						
26	Anti Corrosion Spray 500ml	06	Nos						
27	String Line Nylon String line Diameter 1.0mm (Usually 1.5mm) Tensile Strength 20- 100lbs Length Rills of 50m	10	Rolls						
28	Lime Powder Slack Powder lime white color	40	Kgs						
29	Wooden Peg Wood (Sheesham) treated pointed peg 47 x 50mm x 600mm	30	Nos						
30	Wire Brush Wire Brusher 250mm	20	Nos						
31	Drum Plastic Drum with lid capacity 170 Liter	02	Nos						


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 MUMTAN

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32	Wood Pertal 4 inch x 8 inch x 10 foot	6.67	C. Feet						
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 _____ 2026.

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.



[Handwritten Signature]
Principal
Govt. College of Technology
MULTAN

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 2026 at _____ between Principal 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


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Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.

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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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

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.


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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. Place of Delivery

Bidder is responsible to deliver all the items at Govt. College of Technology, Qasim Pur Colony, Multan.

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 un-satisfactory 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.

15. Opening of Bids

Bids will Publically be opened by the Procurement Committee for 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.


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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. The successful Bidder shall furnish stamp paper worth Rs. 0.25% of the contract price and sign, stamp & date the contract.

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 Procuring Agency (i.e. TEVTA) or Punjab Procurement Regulatory Authority (PPRA).
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.
- 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 active tax payer (Income Tax and Sales Tax) on FBR Portal.
- h. Non-Blacklisting Certificate is fraudulent, ambiguous & facsimile.

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.


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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 10 days of issuance of procurement order.
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 the office of Principal Govt. College of Technology, Multan. 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


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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, office of the Principal Govt. College of Technology, Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology, Qasim Pur Colony Multan
Tel: 061-6761988
Cell: 0300-7336947


Principal
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CERTIFICATE

- A. We undertake that our Firm M/s_____ is not black listed by Procuring Agency (i.e. TEVTA) or Punjab Procurement Regulatory Authority (PPRA) (provide certificate).
- 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.300/- Stamp Paper Clearly indicating the Package Name & No. in Reason Box, duly signed and attested by bidder. Upon failing, the same would not be considered and the bid shall liable to be rejected.


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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.	Bid is not conditional	
12.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
13.	Read and understand all the bidding documents	


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Dated:

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



STANDARD BIDDING DOCUMENT
FOR
PROCUREMENT OF TRAINING MATERIAL
(STEEL FIXER)

**FOR GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE**

Bid Reference No:	GCT/MN/TM/CC/P2/B3/02	
Package Name:	Procurement of Training Material (Steel Fixer)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	11-06-2026	09:30 A.M
Online Opening Date & Time	11-06-2026	10:30 A.M


Principal
Govt. College of Technology
MULTAN



Name and Signature of Bidder
with official stamp
Dated:

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 Principal
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Name and Signature of Bidder
with official stamp
Dated:

 <p>TEVTA GOVERNMENT OF THE PUNJAB</p>	<p>GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY</p> <p><u>GOVT. COLLEGE OF TECHNOLOGY</u> <u>MULTAN</u></p> <p>Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988</p>	
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INVITATION TO BID

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

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/CC/P2/B3/01	Procurement of Training Material (Mason)	Rs.1476440/-	Rs.29530/-	11-06-2026 at 10:00 A.M
2	GCT/MN/TM/CC/P2/B3/02	Procurement of Training Material (Steel Fixer)	Rs.1298910/-	Rs.25980/-	11-06-2026 at 10:30 A.M
3	GCT/MN/TM/CC/P2/B3/03	Procurement of Training Material (Shuttering & Scaffolding)	Rs.844915/-	Rs.16898/-	11-06-2026 at 11:00 P.M
4	GCT/MN/TM/CC/P2/B3/04	Procurement of Training Material (Tile Fixer)	Rs.2005556/-	Rs.40111/-	11-06-2026 at 11:30 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-Pak Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 11 June, 2026** 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. Principal, Govt. College of Technology, Multan shall not be held responsible for any issues thereof.


 Principal
 Govt. College of Technology
 MULTAN

Name and Signature of Bidder
with official stamp
Dated:

PRINCIPAL

Govt. College of Technology, Qasim Pur Colony Multan

Web Site: www.tevta.gov.pk

Email: gct.mln@tevta.gov.pk

Ph: 061-6761988

BRIEF INTRODUCTION OF THE ORGANIZATION

Sr. No.	Fields	Description
01.	Name of the Organization	
02.	National Tax Number	
03.	Sales Tax Registration Number	
04.	Date of Establishment	
05.	Corporate Status (Proprietor, Partnership, Private Limited, Public Limited)	
06.	Authorized representative through whom all communications shall be made (Name & Designation in the organization)	
07.	Mailing address / Supplier's address for notice purposes	
08.	Contact / Cell No.	
09.	Fax No. (if Available)	
10.	E-Mail Address	


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-Pak 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. E-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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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.25980/- (@ 2% of estimated cost of Rs. 1298910/-) 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 prior to acceptance of Bid.


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	Tools Belts Steel Fixer Back Support Tool Belt Dimensions. 30 x 20 x 4 cm	30	Nos						
2	Safety Shoes Minimum impact resistance of 200 Joules and compressive strength of at least 15 KN at the toe cap, in addition to other characteristics such as being antistatic.	30	Pair						
3	Safety Belt Belt Width: up to 2" (51 mm). • Belt Connection: slotted. • Overall Size: 6- 3/4" (171 mm) x 10" (254 mm). • Weight (lbs.): .56	30	Nos						
4	Binding Wire The binding wire should be gauge wire. It shall be free from rust, oil, paint, grease, loose mill scale	80	Kg						
5	Chalk Chalk (white & Yellow), cylindrical, extruded, length approx. 80 mm, diameter 10 mm	05	Box						
6	Cutting Disc 4" Size 6 Pieces Set	10	Set						
7	Steel Bars 8mm/10mm Length of steel Bars= 40ft, Gade 60, Tensile Strength = 60000 psi	120	Kg						
8	Steel Bars 12mm Length of steel Bars= 40ft, Gade 60, Tensile Strength = 60000 psi	160	Kg						
9	Steel Bars 18mm Length of steel Bars= 40ft, Gade 60, Tensile Strength = 60000 psi	200	Kg						
10	Steel Bars 25mm Length of steel Bars= 40ft, Gade 60, Tensile Strength = 60000 psi	200	Kg						
11	Gloves Rexine with Good Quality	25	Pair						
12	Structural Drawings As per requirement, pasted on Chip Board Frame.	25	Nos						


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp

Dated:

13	Hacksaw Blades Hacksaw blade 12"	25	Nos						
14	Safety Signs Safety sign board two pole height 72" & triangle foot (17" x 17" x 12") at the bottom of pole & Dia of pipe = 2" 14-gauge GI sheet size 18" x 24" welded with pole Diamond Reflector tape paste on GI sheet as per Sign photo	02	Nos						
15	Safety Helmet Color: Yellow, Plastic material, 4-point suspension adjust head size by buckle along with chin strip	30	Nos						
16	Earmuffs Noise Reduction Rating (NRR) values ranging from 21 to 31 Db	30	Nos						
17	Goggles Color: White, lens center thickness of 2.5 mm, weight 26 gr. Per piece in a plastic bag	30	Nos						
18	Face Shields Face Shield Dimensions: 360mm Width x 240mm Height. Face Shield Material: Transparent Polyethylene terephthalate (PET), 0.51mm thick. Frame Material: Low-Density Polyethylene. Strap Material: Rubber band, not made with natural rubber latex.	30	Nos						
19	Safety Harness Standard Size, Good Quality	30	Nos						
20	Daungry Overall safety suit, adjustable cuff, Front Zipp, Light weight design ensures ease of moment all day comfort, stitch reflector tape	30	Nos						
21	First Aid Kit All necessary materials required in emergency	02	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 _____ 2026.

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 2026 at _____ between Principal 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


Principal
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MULTAN

Name and Signature of Bidder
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Dated:

Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.

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
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

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.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

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. Place of Delivery

Bidder is responsible to deliver all the items at Govt. College of Technology, Qasim Pur Colony, Multan.

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 un-satisfactory 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.

15. Opening of Bids

Bids will Publically be opened by the Procurement Committee for 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.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp
Dated:

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. The successful Bidder shall furnish stamp paper worth Rs. 0.25% of the contract price and sign, stamp & date the contract.

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 Procuring Agency (i.e. TEVTA) or Punjab Procurement Regulatory Authority (PPRA).
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.
- 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 active tax payer (Income Tax and Sales Tax) on FBR Portal.
- h. Non-Blacklisting Certificate is fraudulent, ambiguous & facsimile.

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.


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MULTAN

Name and Signature of Bidder
with official stamp

Dated:

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 10 days of issuance of procurement order.
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 the office of Principal Govt. College of Technology, Multan. 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, office of the Principal Govt. College of Technology, Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology, Qasim Pur Colony Multan
Tel: 061-6761988
Cell: 0300-7336947



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 Procuring Agency (i.e. TEVTA) & Punjab Procurement Regulatory Authority (PPRA) (provide certificate).
- 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.300/- Stamp Paper Clearly indicating the Package Name & No. in Reason Box, duly signed and attested by bidder. Upon failing, the same would not be considered and the bid shall liable to be rejected.


Principal
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MUSTAN

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.	Bid is not conditional	
12.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
13.	Read and understand all the bidding documents	


Principal
Govt. College of Technology
MILITARY

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
(TILE FIXER)

**FOR GOVT. COLLEGE OF TECHNOLOGY MULTAN TO BE
MADE UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE**

Bid Reference No:	GCT/MN/TM/CC/P2/B3/04	
Package Name:	Procurement of Training Material (Tile Fixer)	
Method of Procurement	Single Stage One Envelope (Least Accumulative Cost Method)	
Last Date & Time of online submission of Bid	11-06-2026	09:30 A.M
Online Opening Date & Time	11-06-2026	11:30 A.M


Principal
Govt. College of Technology
MULTAN



Name and Signature of Bidder
with official stamp
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 Principal
 Govt. College of Technology
 MULTAN

Name and Signature of Bidder
with official stamp
Dated:

	<p>GOVERNMENT OF THE PUNJAB TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY</p> <p><u>GOVT. COLLEGE OF TECHNOLOGY</u> <u>MULTAN</u></p> <p>Web Site: www.tevta.gop.pk Email: principalgctmtn@gmail.com Ph: 061-6761988</p>	
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INVITATION TO BID

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

Sr. No.	Bid Reference No	Package Name	Estimated amount (Rs)	Bid Security (Rs)	Bid Opening Date & Time
1	GCT/MN/TM/CC/P2/B3/01	Procurement of Training Material (Mason)	Rs.1476440/-	Rs.29530/-	11-06-2026 at 10:00 A.M
2	GCT/MN/TM/CC/P2/B3/02	Procurement of Training Material (Steel Fixer)	Rs.1298910/-	Rs.25980/-	11-06-2026 at 10:30 A.M
3	GCT/MN/TM/CC/P2/B3/03	Procurement of Training Material (Shuttering & Scaffolding)	Rs.844915/-	Rs.16898/-	11-06-2026 at 11:00 P.M
4	GCT/MN/TM/CC/P2/B3/04	Procurement of Training Material (Tile Fixer)	Rs.2005556/-	Rs.40111/-	11-06-2026 at 11:30 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-Pak Acquisition and Disposal System (e-PADS) website i.e., <https://punjab.eprocure.gov.pk> till **09:30 A.M dated 11 June, 2026** 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. Principal, Govt. College of Technology, Multan shall not be held responsible for any issues thereof.


Principal
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MULTAN

Name and Signature of Bidder
with official stamp
Dated:

PRINCIPAL**Govt. College of Technology, Qasim Pur Colony Multan**

Web Site: www.tevta.gop.pk

Email: gct.mln@tevta.gop.pk

Ph: 061-6761988

BRIEF INTRODUCTION OF THE ORGANIZATION

Sr. No.	Fields	Description
01.	Name of the Organization	
02.	National Tax Number	
03.	Sales Tax Registration Number	
04.	Date of Establishment	
05.	Corporate Status (Proprietor, Partnership, Private Limited, Public Limited)	
06.	Authorized representative through whom all communications shall be made (Name & Designation in the organization)	
07.	Mailing address / Supplier's address for notice purposes	
08.	Contact / Cell No.	
09.	Fax No. (if Available)	
10.	E-Mail Address	


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with official stamp
Dated:

INSTRUCTIONS TO BIDDERS

1. Bid Should be submitted online on e-Pak 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. E-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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MILITARY TOWN
RAJOURI

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.40111/- (@ 2% of estimated cost of Rs. 2005556-) 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 prior to acceptance of Bid.


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	Tiles (Different size and Quality)								
	1. Ceramic Tile Superb Quality (Glazed) tiles 300mm x 600mm	20	Sq. Meter						
	2. Quarry (Unglazed) tiles	8	Sq. Meter						
	3. Porcelain tiles (Glazed) Superb Quality 1200mm x 1200mm	20	Sq. Meter						
	4. Porcelain Non-Skid Chequered tiles 300mm x 300mm	8	Sq. Meter						
	5. Terrazzo tiles 1200mm x 1200mm	8	Sq. Meter						
	6. Mosaic tiles, glazed glossy ceramic finish, (200mm x 300mm)	8	Sq. Meter						
	7. Vitrified tiles 1200mm x 1200mm	8	Sq. Meter						
	8. Natural tiles	8	Sq. Meter						
2	Cement	40	Bags						
3	Sand	500	Cft						
4	Crush	500	Cft						
5	Spacers (1mm, 2mm, 3mm, 4mm & 5mm) Different types	500	Nos						
6	Cement based grout (non-sanded) 1kg Packing	30	Pkt						
7	Epoxy grout Bright Porcelain White, Dual Tubes waterproof Tile Grout 19oz 400ml	05	Nos						
8	Caulk (Powder) for layout	13	Kg						
9	Listello (Different Design)	30	Meter						
10	Clip and Wedge tile levelling (Spacer)	03	Pkt						
11	Red oxide, Black and yellow, Dry Powder Color (400gram)	12	Pkt						


Principal
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Dated:

12	Dori cotton (Cotton Twin)	12	Roll						
13	White Cement (50kg)	01	Bag						
14	2. Red Gutka Tile 2-1/4" x 2-1/4" x 9" and 2-1/4" x 3" x 9"	250	Nos						
15	Tile Adhesive (Tile Bond) 20kg Packing	30	Bags						
16	Tile Trims & Tile Edging, Metal (Gola)	12	Length						
17	Tile Scribe or hand-held tile cutter (Glass Cutter)	12	Nos						
18	Silicon, RTV Sealant 310ml, bottle packing	06	Nos						
19	Multipurpose cleaning Duster cotton yellow duster cloth	25	Nos						
20	Grouting, Washing and cleaning sponge	12	Nos						
21	Paper Tape (2" Wide & 10-15 Yard length)	12	Nos						
22	Tile Cutting Disc (Cutting edge with diamond Disc (105mm,125mm ,150 mm and 180mm)	06	Sets						
23	Steel Compass	25	Nos						
24	Marble chips (Different Size)	10	Bags						
25	Marble strip, Size 1½" x 3/8" (40 x 10 mm)	30	R ft						
26	Pre polished Granite tropical, 3/4" thick (custom size, for kitchen counter, Riser and Tread)	50	S ft						
27	60-mm thick, Tuff Pavers, having 7000 PSI	50	S ft						
28	Measuring Tape 5m (Pocket Size)	30	Nos						
29	Dangri (overall safety suit, adjustable cuff, Front zip, lightweight design ensures ease of moment all day comfort, stitch reflector tape	30	Nos						
30	Boot (Safety Shoes) minimum impact resistance of 200 Joules and compressive strength of at least 15 KN at the toe cap, in addition to other characteristics such as being antistatic.	30	Nos						
31	Full body harness with lanyard good quality	04	Nos						
32	Ear protection good quality (Ear Muffs or Corded Foam disposable Ear plugs)	30	Pairs						
33	Face mask good quality (For light duty grouting)	30	Nos						


 Principal
 Govt. College of Technology
 MUSTAN

Name and Signature of Bidder
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Dated:


34	Protective Safety Glasse`s / Goggles good quality	30	Nos						
35	Helmet (Straps should be fitted such that minimum clearance be at least 30 mm and maximum clearance more than 80 mm. Chin strap should have minimum width of 19 mm and directly attached to shell. Nape strip should have minimum depth of 115 mm. The mass of helmet without attachments should be 400 g.)	30	Nos						
36	Face shield (standard size 390*200mm)	30	Nos						
37	Rubber gloves, silicon (when mixing grout, mortar)	30	Pairs						
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 _____ 2026.

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
MULTAN

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 2026 at _____ between Principal 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


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MULTAN

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Dated:

Rules 2014. The arbitration should be made through mutually agreed single arbitrator on the request of contractor.

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
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

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.


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MULTAN

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Dated:

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. Place of Delivery

Bidder is responsible to deliver all the items at Govt. College of Technology, Qasim Pur Colony, Multan.

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 un-satisfactory 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.

15. Opening of Bids

Bids will Publically be opened by the Procurement Committee for 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.


Principal
Govt. College of Technology
MULTAN

Name and Signature of Bidder
with official stamp

Dated:

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. The successful Bidder shall furnish stamp paper worth Rs. 0.25% of the contract price and sign, stamp & date the contract.

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 Procuring Agency (i.e. TEVTA) or Punjab Procurement Regulatory Authority (PPRA).
- e. The bid is received by telephone/ telex/ fax/ telegram/E-mail or by hand.
- 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 active tax payer (Income Tax and Sales Tax) on FBR Portal.

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.


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Name and Signature of Bidder
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Dated:

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 10 days of issuance of procurement order.
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 the office of Principal Govt. College of Technology, Multan. 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
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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, office of the Principal Govt. College of Technology, Multan may be contacted on the below mentioned address:

Principal
Govt. College of Technology, Qasim Pur Colony Multan
Tel: 061-6761988
Cell: 0300-7336947


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 Procuring Agency (i.e. TEVTA) or Punjab Procurement Regulatory Authority (PPRA) (provide certificate).
- 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.300/- Stamp Paper Clearly indicating the Package Name & No. in Reason Box, duly signed and attested by bidder. Upon failing, the same would not be considered and the bid shall liable to be rejected.


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.	Bid is not conditional	
12.	Certificate at the end of bidding documents is signed and stamped on stamp paper	
13.	Read and understand all the bidding documents	


Principal
Govt. College of Technology
MIRANSAH

Name and Signature of Bidder
with official stamp
Dated: