



PUNJAB VOCATIONAL TRAINING COUNCIL

Government of the Punjab

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TENDER NOTICE FOR PURCHASE OF LAB MATERIAL CONSUMABLES (Framework Tender)

Sealed tenders (Technical+ Financial) are invited under PPRA Rules 2014 for **Vocational Training Institute Mailsi District Vehari** from reputed firms registered with Sales Tax Department and with valid NTN. Tender form can be obtained from office of **Vocational Training Institute, Mailsi (District Vehari)** on written request along with deposit fee receipt of Rs.1000/- in VTI Mailsi Operational Account **IBAN # PK64BPUN6510110149600027** (nonrefundable) during office hours (from 9:00am to 3:00pm).

Sr #	Details of Items	Estimated Budget
Tender No: 01	Lab Material Consumables for trades (Dress Making, Clinical Assistant ,Repair & Maintenance of Electrical Appliances, Computer Application & Office Professional ,Refrigeration & Air-Conditioning)	451200

Sealed Tenders (Technical+ Financial) can be submitted till **11:30AM up to 13-01-2021** Tender shall be opened on same day at **12:00PM** in the presence of authorized representative of firms (if any) at **Vocational Training Institute, Mailsi, District Vehari.**

Terms & conditions

1. Tender should be submitted comprising a single package containing two separate envelopes. Each envelop will contain separately the Technical Proposal and Financial Proposal boldly labeled on it. The Financial Proposal will only be opened after Technical proposal approved as per PPRA rules 2014.
2. On rejection of Technical Proposal, the Financial Proposal will be returned unopened. The institute will not be responsible for any opening of Financial Proposal, where it is submitted collectively with Technical Proposal or found opened on submission or not properly sealed.
3. Frame Work Contract will be awarded to successful bidders and would be valid from issuance of first purchase order to June 30, 2021.
4. Framework Contracts/Preferred supplier status only applies to the specific products, goods or services for which the supplier/contractor has been awarded a contract to supply, and does not endorse or confirm that the supplier or contractor is "preferred" for any other product, goods or service they could supply.
5. Call deposit in the favor of "Principal Vocational Training Institute Mailsi" @ 4% of the estimated budget, should be attached with Technical Bid.
6. Earnest money will be forfeited in case of failure in supply within time specified in PO.
7. Bids received through fax / Telex / email and after the due date/time will not be considered.
8. Attested copies of Income Tax and Sales Tax certificates/documents should be furnished by the firm along with Technical Bid.
9. The successful firms will be responsible to deliver the items to the institute along with complete documents/accessories.
10. Purchaser/competent authority reserves the right to reject /ignore/cancel/change the quantity / and or all the tenders without assigning any reason thereof.
11. Income Tax & GST will be deducted as per rules and GST if applicable will be the responsibility of the Bidder / Supplier / Firm.
12. Delivery period of all the items will be 20 days from date of issuance of Purchase order.
13. Repeat order not exceeding 15% of original procurement may be issued within Financial Year.

Principal Vocational Training Institute, Mailsi
Muhallah Rasool Pura Wakilon Wali Gali Ward No.02
Multan Road Mailsi
Ph # 067-3201883 E-mail: vtimailsi@pvtc.gov.pk