Tender: VTI/LLM/ADMN/2025-2026/01

TENDER DOCUMENT

Framework Contract for Purchase of Lab Material Consumable for Different Trades of Vocational Training Institute Lalamusa.

Part 01 (Technical Proposal)

PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

TENDER NOTICE

FRAMEWORK CONTRACT FOR PURCHASE OF LAB MATERIAL CONSUMABLE

Tender Document

Tender No. 01

Vocational Training Institute Lalamusa Ref

No: VTI/LLM/ADMN/2025-2026/01

Bids/Tenders invited for Purchase of **Lab Material Consumable** from well reputed sales tax and income tax registered firms.

Vocational Training Institute Lalamusa, invites electronic bids under single stage two envelop bidding procedure from active tax bidders registered on e-Pak Acquisition and Disposal System (E-PADS) from the well-reputed firms/companies having sufficient managerial, technical, financial capabilities in providing Lab Material Consumable of different Trades Computer, Beautician, Electrical, and Dress Making at VTI Lalamusa. Details of Budget and other terms and conditions are available in the tender document.

Framework Contract for Purchase of Lab Material Consumable			
Sr. No.	**Description**	**Estimated Price in (Rs.)**	**Amount of CDR (Rs.)**
1	Framework Contract for Purchase of Lab Material Consumable for different Trades at VTI Lalamusa	Rs. 15,84000/-	Rs. 31680/-

The bidding documents are available on E-PADS and PPRA Website (https://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 till 09:00 AM, December 03, 2025 and e-bids shall be opened on the same day at 10:00 AM.

The original Bid Security/Earnest Money @ 2% of the Estimated Cost/Price as mentioned in the table above in the shape of call deposit receipt in favor of the **Vocational Training Institute Lalamusa** is required to be submitted in hard form in the office of **Principal Vocational Training Institute, Khawaspur Road Saida Gool Lalamusa** well before the closing date & time of e-bids. E-Bids submitted through e-PADS shall only be entertained/ accepted. E-bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. The Procuring agency shall not be held responsible for any issues thereof.

Principal

Vocational Training Institute Lalamusa

Kharagpur Road Near Darbar Masoom shah Saida gool Lalamusa Ph:0537517418-332 4064009

Email: vtilalamosa@pvtc.gop.pk

Sign & Stamp of Bidder

1. Instructions to the Bidders

1.1 Procurement will be made under Punjab Procurement Rules (PPRA), 2014.

1.2 It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.

1.3 Bidders must ensure that they attach all the required documents indicated in the Tender / Bidding Documents with their bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.

1.4 Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.

1.5 The bidder shall quote one rate for all items and Services.

1.6 Type of Open Competitive Bidding

1.6.1 E-bids would be opened under PPRA Rule 30 in presence of bidders or their representatives.

1.6.2 The Purchaser shall evaluate the technical proposal under PPRA Rule # 32 and in a manner prescribed in this document, without reference to the price and reject any proposal which does not conform to the specified requirements/specification as listed in said sections. During the technical evaluation, no amendments in the technical proposal shall be permitted.

1.6.3 After the evaluation and approval of the technical proposals the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted and qualified bids only.

1.6.4 The financial proposals of technically qualified bidders shall be opened publicly at a time, and venue announced and communicated to the bidders.

Scope of Work, Terms & Conditions of the Tender

2. Definitions

2.1 "Purchaser" means the procuring agency i.e. Vocational Training Institute Lalamusa.

2.2 "Bidder/Tenderer" means the Firm/Company/Supplier/Distributer that may provide or provides the Goods and related services to any of the public sector organization under the contract and have registered for the relevant business thereof.

2.3 "Contract" means the agreement entered into between the Purchaser and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments there to and all documents incorporated by reference there in.

2.4 "Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded to issuance of supply/purchase order by the Purchaser.

2.5 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion- able to the Goods or Services in question.

2.6 "Goods" means items/equipment and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.

2.7 "Services" means all necessary obligations, which the Contractor is required to provide to the Purchaser under the Contract.

2.8 "PPRA" means Punjab Procurement Regulatory Authority.

3. Tender Eligibility

Invitation to submission of e-bids/ proposals is open to bidders who meet following minimum conditions: -Eligible Bidder/Tenderer is one who:

3.1 Has a valid registration certificate of FBR.

3.2 Is an active Income Tax Payer.

3.3 Has got the experience in supply of relevant items.

3.4 Conforms to the clause of "Responsiveness of Bid" given in this tender document.

3.5 Has not been black listed.

4. Examination of the Tender Document

4.1 The bidder/tenderer is expected to examine the Tender Document, including all terms and conditions.

5. Amendment of the Tender Document

5.1 The issuance of bidding documents authority at any stage prior to the deadline for submission of the tender/bid, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

5.2 The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

6. Bid Currency

6.1 Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.

7. Validity Period of the Bid

7.1 Validity period of the bids shall be 90 days.

7.2 In exceptional circumstances, the Committee may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

8. Bid Security

8.1 Bidder will submit Bid Security drawn in the name of Principal, Vocational Training Institute Lalamusa as detailed in the table below:

Sr. No.	Description	Estimated Price (Rs.)	CDR (Rs.)
1	Lab Material Consumable	Rs. 1584,000/-	Rs. 31,680/-

8.2 Cheque or Cross Cheque shall not accepted.

8.3 The amount submitted, as Bid Security shall refunded to the unsuccessful bidders after the decision for the award of the said tender.

8.4 Subject to the award of contract, the Bid Security in form of CDR, Demand Draft, and Pay Order shall returned to successful bidder against submission of Performance Guarantee.

8.5 If the Bid Security found less than the required amount then the bid will be rejected irrespective of the rates and the stage of the bid process.

8.6 The Bid Security may be forfeited if a Bidder:

a) Refuses to acceptance of supply/purchase order/Award letter; or

b) Refuses to sign the contract within due date; or

c) Fails to furnish Performance Security

9. Bid Preparation and Submission

9.1 The Tender shall file in / accompanied by the prescribed Forms, Annexes, Schedules, and Documents, which shall fill completely, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.

9.2 The e-Bids should be submitted in two parts (1) Technical Proposal and (2) Financial Proposal. The Technical Proposal and Financial Proposal shall submit in separate files.

9.3 Technical Proposal;

9.3.1 The Technical Proposal will enable the Purchase/Technical Committee to evaluate whether the bidder is technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents. Only those bids that qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of bidders who failed in the Technical Stage will not be opened.

9.4 The Technical Proposal form as given in the Bid/Tender Document shall be filled, signed and stamped in all pages. The Purchase Committee will not be responsible for the errors made in the bids by the bidders.

9.5 The Technical Proposal should not strictly contain any Price/Cost indications as such otherwise the bids will be summarily rejected.

9.6 The Bidder should quote only one brand/model/make of all related items ensuring the compatibility.

9.7 Detail and Order of Documents to be furnished with the technical proposal (Envelope A):

The documents attached with the Technical Bid must be signed and stamped by the Bidder or by the Authorized Representative of the Bidder. The documents attached must be numbered and attached in the following order:

9.7.1 Covering letter (Annexure-A) duly signed and stamped by authorized representative along with copy of Bid Security.

9.7.2 Submission and Arrangement of Supporting Documents (Annexure-B).

9.7.3 Bid Form (Annexure-C).

9.7.4 Affidavit/Undertaking on Stamp Paper (Annexure-D).

10. Financial Proposal

10.1 The Financial Proposal of the bidder shall also include the price break up of taxes/duties. All taxes/duties as applicable shall be responsibility of the bidders.

10.2 The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.

10.3 The quoted price will be inclusive of all taxes, duties, levies, insurance, freight (transportation charges), etc.

10.4 The Bid is liable for rejection if Financial Proposal contains conditional offer.

10.5 Details to be furnished with financial proposal (Envelope B)

10.5.1 Financial Proposal Covering Letter (Annexure E).

10.5.2 Price Schedule (Annexure F).

11. Bid Opening

11.1 Technical Proposal Opening

The e-bids having the title technical proposal/bid will be opened at office of Principal Vocational Training Institute Lalamusa on the date and time as

specified in the Tender Notice/Bid Data Sheet. The bids will be opened in the presence of the bidders who choose to be present. A maximum of two representatives for each bidder would be allowed to attend the Bid Opening.

Only those bids which qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of bidders who failed in the Technical Stage will not be opened.

11.2 Suppression of facts and misleading information

11.2.1 During the bid evaluation, if any suppression or misrepresentation of information is brought to the notice of the Committee, the Committee shall have the right to reject the Bid and if it happens so after selection of the Bidder, the Committee may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be Without any compensation to the Bidder and the Bid Security/Performance Guarantee, as the case may be, shall be forfeited.

11.2.2 It is the Bidder's responsibility to prove the Bidder's requisite qualification, experience and capacity to undertake the project to the entire satisfaction of the Purchase Committee failing which the Bid may be rejected.

12. Determination of Responsiveness of the Bid

12.1 The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A responsive Bid is one which:

12.1.1 meets eligibility criteria for the Bidder / the Goods / the Services;

12.1.2 meets all the mandatory requirements of the evaluation criteria;

12.1.3 meets the Technical Specifications for the Goods / the Services;

12.1.4 is accompanied by the required Bid Security;

12.1.5 is otherwise complete and generally in order;

12.1.6 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation;

12.2 A material deviation or reservation is one which affects the scope, quality or performance of the Goods or limits the Purchaser's rights or the Bidder's obligations under the Contract.

12.3 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Purchaser may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

13. Provision of Samples at the Time of Technical Bid Opening

It is necessary for the bidder to provide samples only as mentioned in the items detail at the time of opening of Technical Bid.

Sign & Stamp of Bidder

14. Evaluation Criteria

14.1 The Bidders who have duly complied with the Eligibility/Qualification and Evaluation will be eligible for further processing.

14.2 The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected.

14.3 The Eligible/Technically Qualified Bidders will be considered for further evaluation.

14.4 Under PPRA Rules # 31, Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have fulfilled the criteria:

14.5 The lowest financial bid fulfilling/meeting the technical requirements/Evaluation Criteria as well as the terms & conditions of the request for proposal will be awarded work order.

EVALUATION CRITERIA			**Requirement**
Sr. No.	**Item Name and Description**	**Marks**	**Maximum Marks**
01	Registration with GST/NTN.		15
02	Supply of items experience with VTI 3 or more years.		15
03	List of present jobs in hand with the name of client.		10
04	Nature of Business Sole Proprietor Trader or General order supplier, Company pvt.		10
05	SECP Registration or Equivalent.		10
06	Financial Position/ Status/ Annual Return		10
07	Provision of Samples 10 Marks if provided complete, if not provided complete than as committee decides.		10
08	Account maintenance certificate from a schedule bank with Last 1 Year Bank Statement.		10
09	Professional tax Certificate and Certificate for Registration of Contractor from Concerned DC Office		10
	TOTAL		**100**

Sign & Stamp of Bidder

14.6 The bidder must provide Verifiable documentary proof against all the
mandatory requirement along with the Technical Proposal and no document will be received or considered after opening of the Technical Proposal.

14.7 Conformance to the required specification of items given in Schedule of Requirement will be evaluated by the Technical Evaluation Committee. The *Qualifying marks are seventy (70).*

14.8 *The supplier will bear all costs associated with the preparation and delivery.*

15. Financial Proposal Evaluation

15.1 Technically qualified/successful bidder(s)/Tenderer(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives against each item shall be allowed to take part in the Financial Proposal(s) opening against their relevant item.

15.2 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014.The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

15.3 Financial proposal will be evaluated on the basis of One person One Bid in terms of Rule 36A (PPRA Rules 2014). No serial # or item name will be changed in the financial proposal. The bidder will quote one rate for all items and services within estimated price. The bidder will follow the bidding documents in letter and spirit.

16. Rejection and Acceptance of the Tender/Bid

16.1 The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2014 without any change in unit prices or other terms and conditions, accept a Tender, reject any or all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without there by incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

16.2 Parties shall mutually settle disputes related to this contract. If attempts do no yield any results within a period of 15 days, The President DBOM shall be the competent authority to resolve dispute(s) related to this contract and his decision shall be final.

16.3 The Tender / bid shall be rejected if:

16.3.1 It is substantially non-responsive; or

16.3.2 The bidder does not meet any of the mandatory criteria mentioned in Clause No.14; or

16.3.3 It does not contain the documentary proof against any of the mandatory criteria mentioned in Clause No. 14; or

16.3.4 The bid is incomplete, conditional, alternative, late; or

16.3.5 The bidder does not submit Bid Security in Shape of Demand Draft, Pay Order, CDR; or

16.3.6 The bid security is not attached or it is less than the required amount; or

16.3.7 The Bidder submits more than one Bids against one Tender; or

16.3.8 The Bidder tries to influence the Purchase Committee / Contract award; or

16.3.9 The Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or

16.3.10 There is any discrepancy between bidding documents and bidder's proposal i.e. Any non-conformity or inconsistency or informality or irregularity in the submitted bid; or

16.3.11 The Bidder submits any financial conditions as part of its bid which is not inconformity with tender document.

17. Contacting the Procuring Agency

17.1 No Bidder shall contact the Committee on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

17.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

18. Announcement of Evaluation Report

18.1 The Procuring Agency shall announce the results of bid evaluation in the form of a report at least ten days prior to the award of Contract. The report shall be made available on EPADS/PPRA website and all the bidders shall be informed of this.

19. Award of Contract

The Tender will be awarded to the Lowest Evaluated Bidder who has been declared Technically Qualified.

20. Issuance of Supply Order or Signing the Contract

20.1 As the nature of Tender is Framework due to it Supply Order issued on may be Quarterly basis to Successful Bidder.

20.2 The Successful Bidder will provide stamp paper of 0.25% of total order value for Signing the Contract/Agreement.

20.3 The procuring agency may increase or decrease quantity in supply order subject to provision of budget in the relevant head.

21. Performance Security/Guarantee

We will receive 10% of the total purchase order/bill value as a security amount in the form of a CDR before signing the contract agreement. The CDR will be released after the successful completion of the Defect Liability/Warranty Period, following the repair or replacement of any defects found during the warranty period.

22. Redressal of grievances by the procuring agency

22.1 Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances within 10 days after the announcement of the bid evaluation report.

22.2 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

22.3 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

22.4 Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.

<u>General Conditions of Contract / Supply Order</u>

23. Delivery of Items

23.1 The Supplier will be responsible for delivery of Item at Vocational Training Institute Lalamusa near Darbar Masoom shah Khawspur road Lalamusa.

23.2 Delivery Period will be thirty (30) days counted after issuance of Supply/ Purchase Order extendable under the special circumstances subject to approval of the competent authority.

23.3 After delivery of items, the Bidder must get the items inspected by Inspection committee/Team.

23.4 The supplier will bear all costs associated with the delivery and installation of the Items and the Purchaser will in no case be responsible or liable for those costs. The supplier will make such arrangements to ensure safe delivery of goods. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.

23.5 The bidder / supplier is bound to provide the items as per specifications. The bidder / supplier will change the items if the inspection committee/team rejects it.

24. Liquidated Damages

24.1 When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.50% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract.

Sign & Stamp of Bidder

24.2 The Successful Bidder will be responsible to provide the delivery, Delivery Challan and Bill within the delivery period in order to avoid Late Delivery Charges.

25. Inspection and Tests

25.1 The Technical Committee will also act as Inspection Committee/team.

25.2 The Inspection Committee shall inspect and test the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications.

25.3 An inspection will be done at the Vocational Training Institute Lalamusa.

25.4 The Inspection Committee shall verify the authenticity/quality of items.

25.5 After the inspection or test if the Inspection Committee is of the opinion that items do not conform to the specifications and the criteria mentioned above, the Inspection Committee may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet the requirements of the specifications free of cost to Vocational Training Institute Lalamusa.

26. Release of Performance Guarantee (PG)/Security

The Performance Guarantee will be refunded to the Successful Bidder(s) after 03 months of completion of delivery or completion of all procurement along with warranty/guaranty subject to approval of the procuring agency or case to case will be decided by the competent authority.

27. Contract Amendment

27.1 The Purchaser may, at any time, by written notice served on the Contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all / any of the Goods, in whole or in part.

27.2 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

28. Termination for Default

The Committee may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part if:

28.1 The bidder fails to provide services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.

28.2 The successful bidder fails to deliver goods and services as per its technical specifications offered in the bid.

28.3 The successful bidder fails to perform any other obligation(s) under the Contract.

28.4 The bidder, in the judgment of the Committee has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

Sign & Stamp of Bidder

29. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract/issuance of supply/purchase order, violates any of the provisions of the Contract/ issuance of supply/purchase order, commits breach of any of the terms and conditions of the Contract/ issuance of supply/purchase order or found to have engaged in corrupt or fraudulent practices in competing for the award of contract/ issuance of supply/purchase order or during the execution of the contract/ issuance of supply/purchase order, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per mechanism provided in Punjab Procurement Rules, 2014.

30. Force Majeure

Majeure means an act of nature or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and /or lack of ore sight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or evolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Suppliers shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause there of the Committee constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the President DBOM. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue toper form its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

31. Termination for Insolvency

The Committee at any time terminates the Contract by giving written notice of 30 days' time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, if such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

32. Forfeiture of Performance Security

32.1 If the Contractor/supplier fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract / Acceptance of Supply/Purchase Order, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Contractor.

32.2 Failure to supply required items/services within the specified time will invoke penalty as specified in this document.

33. Payment

33.1 Payment will be made after withholding applicable taxes to the Successful Bidder after delivery of goods and on receipt of the following documents:

i. Delivery Challan.
ii. Original Bill/Invoice.
iii. General Sales Tax Invoice.
iv. Inspection/Completion report (Satisfactory)

33.2 Payment will made on availability of funds, if delayed due to any reason; no extra interest/mark up will be accepted or paid.

33.3 Part/advance payment not allowed in any case.

Sign & Stamp of Bidder

Annexure- A

Technical Proposal Covering Letter

To

The Principal,
Vocational Training Institute Lalamusa,
Tehsil Kharian
District Gujrat.

Dear Sir,

We are hereby submitting our Technical Proposal, with reference to Tender # VTI/LLM/ADMN/2025-2026/01 of VTI Lalamusa for the purchase of Lab Material Consumable which includes the Technical Bid Form, Check List, Detailed Specifications, CDR/ Earnest Money and the required supporting documents along with our Technical Bid.

Yours sincerely,
Authorized Signature
(In full and initials)
Name and Designation of Signatory
Name of Firm Address

Sign & Stamp of Bidder

Annexure- B

SUBMISSION AND ARRANGEMENT OF SUPPORTING DOCUMENTS

The Bidder must provide all the Supporting Documents, number all the pages of supporting documents, provide the page information and arrange the documents in the following order.

Envelope A: Enclosures of Technical Proposal		**Attached YES/NO**	**Page#**
1	Covering Letter		
2	Copy of Bid Security		
3	Copy of Income Tax Registration Certificate		
4	Copy of Sales Tax Registration Certificate		
5	Affidavit/Undertaking on the Stamp Paper		
6	Specifications of quoted items on the Letter Head of the bidder		
7	The specified catalogues / brochures of items quoted by the bidder		
Note: All the above documents and any other supporting document must be numbered and page number must be mentioned in the column specified for the purpose.			
Total Number of pages attached with the Technical Bid		**_____Pages**	
8	Tender Document duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document.		

Sign & Stamp of Bidder

PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

Annexure- C
BID FORM

A) Profile of the Bidder:

S#	Particulars	BIDDER
1	Name of the Company	
2	Year of Incorporation	
3	Registered Office	
	Address	
	Office Telephone Number	
	Fax Number	
4	Contact Person	
	Name of Authorized	
	Representative Personal Telephone	
	Number Email Address	
5	Registration Detail	
	NTN Registration Number	
	GST Registration Number	

B) Bid Security (Please do not mention amount of CDR)

S#	Particulars	Please Furnish Details
1	Name of the Bank	
2	Instrument Number and Date	

Sign & Stamp of Bidder

Annexure- D

AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: Tender No. VTI/LLM/ADMN/2025-2026/01 Framework contract for purchase of Lab Material Consumable for different Trades of VTI Lalamusa.

1. We have examined the Tender/Bid Document and we undertake to meet the requirements regarding supply of Items, warranty and services as required and are prescribed in the Tender Document.
2. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3. We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4. We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document
5. We undertake, if our Bid is accepted, to supply the items within the delivery period mentioned in the Tender Document.
6. We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document before the opening of Technical Bids.
7. We agree that the Committee reserves the right in absolute sense to reject all the products/ services specified in the Bid Response without assigning any reason whatsoever under PPRA Rules 2014.
8. Bidders should not be blacklisted by PPRA and PVTC Lahore.

[Name and Signatures of authorized Person along with stamp]

Sign & Stamp of Bidder

PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

Detailed Technical Specifications

1. Detail of Items required Beautician Trade CBT Level-02 of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Qty	Specification by the Bidder
1	Threading Thread	06 Pack	
2	Wax 1 kg Pack (Rica)	06 Pack	
3	Mehndi (Cone)	36 pcs	
4	Hair pin Black (Large) (Suhagan)	3 pack	
5	Hair pin Black (Small) (Suhagan)	06 pack	
6	Jhora Pin (Large) (Suhagan)	06 Dozn	
7	Jhora Pin (Small) (Suhagan)	06 Dozn	
8	Invisible Pin (Suhagan)	06 Dozn	
9	Jhora (Ban)	12 Pcs	
10	Hair Band (for Styling)	06 Pcs	
11	Hair Spry Nova 420 Ml	03 Pcs	
12	Hair Gell	04 Pcs	
13	Mouse (for hair style) Nova 200 ml	04 pcs	
14	Hair Shiner (Serum) (Levon)	02 pcs	
15	Section pin	01 Dzn	
16	Talcum Powder (Large) (Medora)	06 pcs	
17	Hair extensions	06 pcs	

Sign & Stamp of Bidder

18	Ponies	06 pkt	
19	Rubber Band	12 pkt	
20	Facial Sponge	06 Dozn	
21	Makeup Spong	06 Dozn	
22	Tissue Role (Rose Petal)	25 Role	
23	Cotton Buds (Large)(Christine)	04 pkt	
24	Councilor Stick (Organza) (Christine)	04 pcs	
25	Councilor Stick (Tan) (Christine)	04 pcs	
26	Councilor Stick (Chinese) (Christine)	04 pcs	
27	Councilor Stick (Orental) (Christine)	04 pcs	
28	Makeup Foundation (Christine)	4 pcs Each	
29	Face Powder(Christine)	6 pcs	
30	Loose Powder (Christine)	6 pcs	
31	Pan Cake (Christine)	6 pcs	
32	Aquewet Cake (Christine)	6 pcs	
33	Eye Shade kit (Christine)	4 pcs	
34	Highlighter (Magic pink) (Christine)	06 pcs	
35	Highlighter (White Gold) (Christine)	06 pcs	
36	Highlighter (Silver) (Christine)	06 pcs	
37	Highlighter (Golden) (Christine)	03 pcs	
38	Highlighter (Green) (Christine)	03 pcs	
39	Highlighter (Blue) (Christine)	03 pcs	

Sign & Stamp of Bidder

40	Highlighter (Red) (Christine)	03 pcs	
41	Highlighter (Diamond Gold) (Christine)	03 pcs	
42	Highlighter (Aqua Green) (Christine)	06 pcs	
43	Highlighter (Orange) (Christine)	06 pcs	
44	Eye Lashes (TV 5) (Christine)	12 Dozn	
45	Eye Lashes (TV 6) (Christine)	10 Dozn	
46	Eye Lashes Gum (Christine)	12 Pcs	
47	Eye Liner (Black) (Christine)	24 Pcs	
48	Eye Brow Pencil (Black) *Hashmi, Edute, Christine, Stage line, Kayrlon* (Christine)	12 pcs	
49	Eye Brow Pencil (Brown) (Christine)	12 pcs	
50	Contoring Kit (01) (Christine)	4 Pcs	
51	Blashon (04) (Christine)	4 Pcs	
52	Whitening Facial	4 Kit	
53	Herbal Facial	4 Kit	
54	Fruit Facial	4 Kit	
55	Soothing Lotion 500ML	6 Bottel	
56	Lip Stick (Red) Medora	2 Pcs	
57	Lip Stick (Pink) (Christine)	2 Pcs	
58	Lip Stick (Peach) (Christine)	2 Pcs	
59	Lip Stick (Brown) (Christine)	2 Pcs	
60	Lip Stick (Orange) (Christine)	2 Pcs	
61	Lip Stick (Purple) (Christine)	2 Pcs	

Sign & Stamp of Bidder

62	Lip Pencil (Brown) (Christine)	2 Pcs	
63	Lip Pencil (Merone) (Christine)	2 Pcs	
64	Lip Pencil (Red) (Christine)	2 Pcs	
65	Lip Pencil (Shocking Pink) (Christine)	2 Pcs	
66	Lip Pencil (Dark Brown) (Christine)	2 Pcs	
67	Lip Pencil (Peach) (Christine)	2 Pcs	
68	Face Shiner (Flica)	10 pcs	
69	Makeup Fixer Spry (Christine)	03 Pcs	
70	Nail Polish (Red) (Christine)	03 Pcs	
71	Nail Polish (Pink) (Christine)	03 Pcs	
72	Nail Polish (Purple) (Christine)	03 Pcs	
73	Nail Polish (Bage) (Christine)	03 Pcs	
74	Nail Polish (Golden) (Christine)	03 Pcs	
75	Nail Polish (Green) (Christine)	03 Pcs	
76	Nail Polish (Black) (Christine)	03 Pcs	
77	Nail Polish (Dark Brown) (Christine)	03 Pcs	
78	Nail Polish (White) (Christine)	03 Pcs	
79	Nail Polish (Peach) (Christine)	03 Pcs	
80	Nail Polish Remover(Levon)	06 Pcs	
81	Cotton Role	12 pcs	
82	Mustard Oil	02 Ltr	
83	Olive Oil (Almand)	02 Ltr	

Sign & Stamp of Bidder

84	Bleach Saloon Pack	04 Pcs	
85	Soothing Lotion 500 ml	04 Pcs	
86	Skin Shiner	04 Pcs	
87	Bleach	06 Jar	
88	Hair Dying Color (Basic, Fashion Shade, Mix)(Keune)	03 Pcs	
89	Developer 10 Vol (1000 ml)	03 Pcs	
90	Developer 20 Vol (1000 ml)	03 Pcs	
91	Developer 30 Vol (1000 ml)	03 Pcs	
92	Developer 40 Vol (1000 ml)	03 Pcs	
93	Steaking Powder 500 gm	04 Pcs	
94	Steaking Cap	24 PCs	
95	File Sticking Roll	8 Pcs	
96	Hair Straightening Cream	10 Pcs	
97	Rebounding Kit	4 No	
98	Protein Hair Treatment	04 Kit	
99	Mani Cure and Pedi Cure Kits	4 Kits Each	
100	Paraffin Mani Cure and Pedi Cure Kits	6 Kits Each	
101	Nail Polish for Nail Art (Transparent)	02 Pcs	
102	Body Butter	05 Jar	
103	Face Cleaner	10	
104	Face Toner	10	
105	Black Mask	10	

Sign & Stamp of Bidder

106	Alovera Jel	12 Pcs	
107	Shampoo 500ML Trese me	06 Bottel	
108	Conditioner 500 ML Trese me	06 Bottel	
109	Rose Water	06 Bottles	
110	Facial Bands	48 Pcs	
111	Apron	25 Pcs	
112	Hair Mask	04	
113	Meni Roll Kit (Dermacos)	06	
114	Darma Base(Christine)	06 Pcs	
115	Eye Gel (Transparent)	04 Pcs	
116	Eye Gel (Golden)	04 Pcs	
117	Eye Gel (Green)	04 Pcs	
118	Maskara	04 Pcs	
119	Black Cake Liner	04 Pcs	
120	Cuticle Remover Silky Cool	06 Bottle	
121	Callus Remover Silky Cool	06 Bottle	
122	Marker Cake Liner	04 Pcs	
123	Tail Combs	48 Pcs	
124	Hair Brush	12 Pcs	
125	Surf (1 Kg)	8 Pkt	
126	Hand Soap	24 Pcs	
127	Glammer Sparking Dust (White Gold)	03 Pcs	

Sign & Stamp of Bidder

128	Glammer Sparking Dust (Green)	03 Pcs	
129	Glammer Sparking Dust (Red)	03 Pcs	
130	Glammer Sparking Dust (Brown)	03 Pcs	
131	Tweezers	24 Pcs	
132	Hot Wax (Rica)	6 Pcs	
133	Round Brushes	18 Pcs	
134	Liner Brushes (china ,Local)	24 Pcs	
135	Full Make up Kits Brushes Christine	8 Pcs	
136	Paraffin Wax (Dermacos)	8 Pcs	
137	After Wax Lotion (soft Touch)	6 Pcs	
138	Wax Wood Sticks (China)	12 Pack	
139	Working Gloves (Kune)	12 Pcs	
140	Eye Lashes(001) (Arlmatic)	3 Pack	
141	Eye Lashes(005) (Arlmatic	3 Pack	
142	Protein Treatment (Kune)	2 Jar	
143	Hair Color (9cc,5np,9np,4.46.Lemon Tea1.2 ,us Plus, Red) (Farmesi)	4 Pcs(6 Each)	
144	Level Color(9.3,9.1,0.11,0.99,6.46,8.3,200,1001) (Kune)	4 Pcs(6 Each)	
145	Sparking Dust (Silver,Golden,Pink,Red) (Christine)	6 Pcs(6 Each)	
146	Wax strips	06 Roll	
147	Keralex Kits	3 Kits	
148	TV Paint Stick (Krylon) Ivery,45.30	4	

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149	Fake Nails	10 Packets	

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PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

2.Detail of Items required for Dress Making Trade CBT Level-03 of VTI Lalamusa.

Sr. No	Item detailed Specs with recommended Brand	Q.ty	Specification by the Bidder
1	Machine Needles 18 Number	30 Packet	
2	Machine OIL	6 Liter	
3	Hand Needles	30 Packet	
4	Brown Sheets	1 Rim	
5	Brush Flat	4 Packet	
6	Brush Zero Number	4 Packet	
7	Brush 1 Number	4 Packet	
8	Brush 2 Number	4 Packet	
9	Brush 3 Number	4Packet	
10	Brush Oil Paint Small	4 Packet	
11	Sakura Poster Colors(Basic Color)	12 Box	
12	UHU Medium	6 Packet	
13	Stoking Net wire(Basic Color)	10 Packet	
14	Oil Paint Plate	4 Packet	
15	Thread Real matching with cloth	20 Box	
16	Zips Large+Small (60 Each)	120	
17	Over Lock Machine Needles	4 Packet	
18	Lock Stitch Machine Needles	10 Packet	
19	Silky Threads Different Color	03 Packet	

Vocational Training institute Lalamusa Khawaspur Road Near Darbar Masoom shah
Saida gool Lalamusa Ph:0537517418 Email: vtilalamosa@pvtc.gop.pk

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20	Poster Color Different Color	12 Packet	
21	Elastic Roll (0) Size	20 Roll	
22	Glue Stick 21 gm	2 Dozen	
23	Fabric Color	20 Box	
24	Inch Tap best quality	60 No.	
25	Paper Patti	100 Meter	
26	Gent Paper Ptti	20 Meter	
27	Simple Cotton Plain (Ladies) 100 % Cotton, Width 39 Inch (01 meter Sample required)	300 Meters	
28	Lawn Cloth (Shameez) Misry Lawn, Width 36 Inch (01 meter Sample required)	300 Meters	
29	Simple washan ware Plain (Gents) 100 % Cotton, Width 39 Inch(01 meter Sample required)	200 Meters	
30	Mix Cotton (Chek & Lining Design) (01 meter Sample required)	200 Meters	
31	Jeans Pent blue color cloth (01 meter Sample required)	100 meter	
32	Pent Hock/Simple Hock	10 Box	
33	Organza Patti (Matching color	40 piece	
34	Shuttle Lac , half inch/1 inch	20 packet	
35	Hanger	3 Dozen	
36	Wall Hanger	10 piece	
37	Tich Button	10 box	
38	Seap button	10 Packet	
39	One pice Collar	50 pieces	

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40	Two piece Collar	50 pieces	
41	Dhori Piping (cotton, skill)	10 packet each	
42	Fancy Lace	20 packet	
43	Tailoring Chalk	10 box	
44	Gule Gun	6 pieces	
45	Gule Gun Rod	2 packet	
46	L Foot, T Foot, Curve Foot	2 pieces each	
47	Single Pressure Foot, Left, Right Foot	6 pcs Each	
48	Multi Color Chart A4	24 pieces	
49	Foaming Sheet For bib	50 Meter	

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2. Detail of Items required for Computer Operator Trade CBT Level-03 Female of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended Brand	Q.ty	Specification by the Bidder
1	Mouse USB (Branded) HP, Lenovo	10 No	
2	Mouse Wireless HP Transcend	02 No.	
3	Windows 8,10,11 DVD (Activated) (3 Each)	06 No	
4	MS Office 2010 2013,2016.2019 DVD (Activated) (3 Each)	08 No	
5	Driver Pack Solution DVD	05 No	
6	Power Cable (Two Pin)	15 No	
7	VGA Cable	10 No	
10	Liquid Cleaner	10 No	
11	3 Pin To 2 pin Convertor	12 No	
13	USB Drive (Flash) 32 GB ,64 GB (1+1)	02 NO	
14	Hard Disk drive WD Blue 500 GB	02 No	
15	TP- Link ROUTER (Wi-Fi Chip Card)	06 No	

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PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

3. Detail of Items required for Computer Operator Trade CBT Level-03 Male of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Specification by the Bidder
1	KEYBOARD (usb port, DELL OR PHP Brand)	25	
2	MOUSE (usb port, DELL OR PHP Brand)	25	
3	WINDOW 8,10,11 (Registered with id and DVD) with Key	10	
4	GRAPHIC SOFTWARE DVD REGISTER (ADOBE PHOTO SHOP)(ADOBE ILLUSTRATOR) with Key	5	
5	visual studio (REGISTER dvd 2025) with Key	10	
6	OFFICE 2016,2019 (Register DVD) with Key	5	
7	LIQUID CLEANER (COMPANY King Fast glass cleaner 500ml)	10	
8	BETERIES (9 VOLT) FOR CABLE TESTER IN NETWORK (Panasonic company)	10	
9	USB 64 GB (company Kingston 3.1)	4	
10	POWER CABLE	10	
11	V G A CABLE	10	
12	BIOS CELL	20	
13	SWITCH 3 TO CONVERTOR (al imran company)	0 3 BOX	
14	WIFI USB (company TOTO link 150 Mbps)	2	
15	V G A CABLE 10 METER	1	
16	POWER CABLE 10 METER	1	
17	DOUBLE SIDE TAPE	5	
18	CHOWK COLOR (Red and Yellow)	02 BOX	
19	EXTENSION (GM Electric company)	2	

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20	TWISTED CABLE (TE CONNECTIVITY company and CAT 6 b)	200 Feet	
21	RAM DDR 4 (4GB Ram)	3	
22	RAM DDR 3 (4GB Ram)	2	
23	Hard Drive SSD 128 GB	2	

PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

4. Detail of Items required for General Electrician Trade CBT Level-02 CBT of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Specification by the Bidder
1	Two pin socket Piano type Al- Imran	6 Dozen	
2	Single way switch Piano type Al- Imran	6 Dozen	
3	PVC pipe 1''Cable sidle Orient	10 length	
4	Two way switch Piano type Al- Imran	4 Dozen	
5	Plug shoe 2 Pin 10 A Al- Imran	4 Dozen	
6	Piano Fuse Al- Imran	4 Dozen	
7	Panel volt meter Digital Simtex	02 Dozen	
8	Panel Ampere Meter Digital Simtex	02 Dozzen	
9	LED Bulb 30 watt General	4 Dozen	
10	Lamp different color 15 watt Tuff	4 Dozen	
11	Insulation tape Osaka	10 Packet	
12	Holder round type E-27 Al- Imran	4 Dozen	
13	Holder pin type B-22 Al- Imran	4 Dozen	
14	Extension leads Al- Imran	06 Pcs	
15	Elfy 50ml Elephant	2 box	
16	PVC Saddle 1” (Orient)	4 Pak	
17	Elbow (orient)1”	48 PCS	
18	circuit breaker Schneider 10A/LA.32A single pole	1 Box	
19	Change over rotary 50 A ITX	4 Pcs	

Sign & Stamp of Bidder

20	Change over breaker Solo	2 box	
21	Capacitor fuji 3.5 mf Fuji or Amber	2 Dozen	
22	Capacitor 4.5mf Fuji or Amber	2 Dozen	
23	Capacitor 10mf Fuji or Amber	2 Dozen	
24	Cable tie 12'' S.H nail	6 Packet	
25	Bulb 200 watt pin type General or Ujala	02 Dozen	
26	Bulb 100 watt Pin type General	02 Dozen	
27	Bell switch Piano type Al- Imran	48 Pcs	
28	Tee (Orient) 1”	48 PCs	
29	3.0029 Wire Red G.M cable or Pakistan	4 Coil	
30	3.0029 wire Black G.M cable or Pakistan	4 Coil	
31	1.5'' S.H nail	4 Packet	
32	Plug shoe 3 pin Al- Imran	4 Dozen	
33	Bend 1” (Orient)	4 Dozen	
34	Microsoft oven high voltage (capacitor) samwha	4Pcs	
35	Board Sheet with Frame Different type	04 Dozen	
36	Fuse Local Piano Type 30A	02 Dozen	
37	Electrical kettle (heating element) sun house	8 Pcs	
38	Thermo state (ksd301) Generic China	8 Pcs	
39	Power Plug Local OEM	8 Pcs	
40	Drill Bit 2mm,4mm,9” length	04 Box	
41	LED Chips (SMD) Epister	24 Pcs	

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42	Rawal Plug	10 Pak	
43	Dry Iron Thermo state West point	4 Pcs	
44	Indicator Light Philips Piano Type	24 Pcs	
45	Thimble Iran Lead	02 Pak	
46	Thimble pepe,I type,U type,O Type,male & Female ty 105mm,2.5mm different ty	06 Pak	
47	Battery 9 Volt Power plus	4 Packs	
48	PVC Duct 1” (Orient)	100 Length	
49	Duct Nail	04 Pak	
50	Steel Nail1/2”,1”,2” 04 Pak Each	12 Pak	
51	Screw ½”,2/3”,1-1/2”.2” 04 Pak Each	20 Pak	
52	Bed Switch Al-Imran	4 Dozen	
53	Earth Leakage Breaker 30 A,63A 06 Pcs each	12 Pcs	
54	Lamp Holder Piano type	04 Dozen	
55	Electric Bell Ding Dong	12 Pcs	

PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

5. Detail of Items required for Computer Operator Trade CBT Level-03 Kotla Arab Ali Khan.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Specification by the Bidder
1	RJ 47 Connectors dlink Green	1 Pkt	
2	RJ 45 Connectors dlink Green	1 Pkt	
3	CAT6 cable Roll dlink Green	1 Roll	
4	HDMI Cable10M	2 Pcs	
5	TP Link wireless Router TL-WR840N	4 Pcs	
6	LIQUID CLEANER (WD 500ml)	10 Pcs	
7	Keyboard cleaning brush Soft Bristles	0 Pcs	
8	Cell AAA Panasonic	15 Pcs	
9	9Volt Battery Panasonic	15 Pcs	
10	UBit Wi-fi card (wie 7265)	10 Pcs	
11	CMOS Cell (For PC) Panasonic	50 Pcs	
12	Extension Wire length (15M)	03 Pcs	
13	RAM8GB DDR4	06 Pcs	
14	Hard disk WD 500GB, 2.5 inch	03 Pcs	
15	SSD Sand Disk 128GB 2.5 inch	03 Pcs	
16	Power cable Branded	20 Pcs	
17	VGA Cable Branded	20 Pcs	
18	Dport to HDMI Converter HDMI convertor	10 Pcs	
19	Keyboard (USB wired) Logitech K120 (branded)	25 Pcs	

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20	Mouse (USB wired) Hp or Lenovo (branded)	25 Pcs	
21	USB Transcend 64/4	04 Pcs	
22	Switch 04 Poet (Tp-LinK)	01 Pcs	

Tender: VTI/LLM/ADMN/2025-2026/01

TENDER DOCUMENT

Framework Contract for Purchase of Lab Material Consumable for different Trades of Vocational Training Institute Lalamusa.

Part 02 (Financial Proposal)

Annexure- E
Financial Proposal Form
(to be attached with Financial Proposal)

To

The Principal,
Vocational Training Institute Lalamusa, Tehsil
Kharian
District Gujrat.

Dear Sir,

With Reference to your Tender No. VTI/LLM/ADMN/2025-2026/01 Framework contract for purchase of Lab Material Consumable for different Trades of VTI Lalamusa.

Please find attached our Financial Proposal for the sum of Rs. _____ (insert amount in words and figures) _. This amount is inclusive of all government applicable taxes.

We have attached the Bid Security of amount Rs. _____/- (Rupees: only) against Item# having CDR, Demand Draft, Pay Order No. along with our Financial Bid.

Yours sincerely,
Authorized Signature

_____
Sign & Stamp of Bidder

PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, LALAMUSA

Government of the Punjab

Annexure- F

Price Schedule

(Please attach this page along with Financial Bid or quote rates on the Letter Head of the Bidder)

1. Detail of Items required Beautician Trade CBT Level-02 of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Qty	Proposed Rate	Total
1	Threading Thread	06 Pack		
2	Wax 1 kg Pack (Rica)	06 Pack		
3	Mehndi (Cone)	36 pcs		
4	Hair pin Black (Large) (Suhagan)	3 pack		
5	Hair pin Black (Small) (Suhagan)	06 pack		
6	Jhora Pin (Large) (Suhagan)	06 Dozn		
7	Jhora Pin (Small) (Suhagan)	06 Dozn		
8	Invisible Pin (Suhagan)	06 Dozn		
9	Jhora (Ban)	12 Pcs		
10	Hair Band (for Styling)	06 Pcs		
11	Hair Spry Nova 420 Ml	03 Pcs		
12	Hair Gell	04 Pcs		
13	Mouse (for hair style) Nova 200 ml	04 pcs		
14	Hair Shiner (Serum) (Levon)	02 pcs		
15	Section pin	01 Dzn		
16	Talcum Powder (Large) (Medora)	06 pcs		
17	Hair extensions	06 pcs		

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18	Ponies	06 pkt		
19	Rubber Band	12 pkt		
20	Facial Sponge	06 Dozn		
21	Makeup Spong	06 Dozn		
22	Tissue Role (Rose Petal)	25 Role		
23	Cotton Buds (Large)(Christine)	04 pkt		
24	Councilor Stick (Organza) (Christine)	04 pcs		
25	Councilor Stick (Tan) (Christine)	04 pcs		
26	Councilor Stick (Chinese) (Christine)	04 pcs		
27	Councilor Stick (Oriental) (Christine)	04 pcs		
28	Makeup Foundation (Christine)	4 pcs Each		
29	Face Powder(Christine)	6 pcs		
30	Loose Powder (Christine)	6 pcs		
31	Pan Cake (Christine)	6 pcs		
32	Aquewet Cake (Christine)	6 pcs		
33	Eye Shade kit (Christine)	4 pcs		
34	Highlighter (Magic pink) (Christine)	06 pcs		
35	Highlighter (White Gold) (Christine)	06 pcs		
36	Highlighter (Silver) (Christine)	06 pcs		
37	Highlighter (Golden) (Christine)	03 pcs		
38	Highlighter (Green) (Christine)	03 pcs		
39	Highlighter (Blue) (Christine)	03 pcs		

Sign & Stamp of Bidder

40	Highlighter (Red) (Christine)	03 pcs		
41	Highlighter (Diamond Gold) (Christine)	03 pcs		
42	Highlighter (Aqua Green) (Christine)	06 pcs		
43	Highlighter (Orange) (Christine)	06 pcs		
44	Eye Lashes (TV 5) (Christine)	12 Dozn		
45	Eye Lashes (TV 6) (Christine)	10 Dozn		
46	Eye Lashes Gum (Christine)	12 Pcs		
47	Eye Liner (Black) (Christine)	24 Pcs		
48	Eye Brow Pencil (Black) *Hashmi, Edute, Christine, Stage line, Kayrlon* (Christine)	12 pcs		
49	Eye Brow Pencil (Brown) (Christine)	12 pcs		
50	Contoring Kit (01) (Christine)	4 Pcs		
51	Blashon (04) (Christine)	4 Pcs		
52	Whitening Facial	4 Kit		
53	Herbal Facial	4 Kit		
54	Fruit Facial	4 Kit		
55	Soothing Lotion 500ML	6 Bottel		
56	Lip Stick (Red) Medora	2 Pcs		
57	Lip Stick (Pink) (Christine)	2 Pcs		
58	Lip Stick (Peach) (Christine)	2 Pcs		
59	Lip Stick (Brown) (Christine)	2 Pcs		
60	Lip Stick (Orange) (Christine)	2 Pcs		
61	Lip Stick (Purple) (Christine)	2 Pcs		

Sign & Stamp of Bidder

62	Lip Pencil (Brown) (Christine)	2 Pcs		
63	Lip Pencil (Merone) (Christine)	2 Pcs		
64	Lip Pencil (Red) (Christine)	2 Pcs		
65	Lip Pencil (Shocking Pink) (Christine)	2 Pcs		
66	Lip Pencil (Dark Brown) (Christine)	2 Pcs		
67	Lip Pencil (Peach) (Christine)	2 Pcs		
68	Face Shiner (Flica)	10 pcs		
69	Makeup Fixer Spry (Christine)	03 Pcs		
70	Nail Polish (Red) (Christine)	03 Pcs		
71	Nail Polish (Pink) (Christine)	03 Pcs		
72	Nail Polish (Purple) (Christine)	03 Pcs		
73	Nail Polish (Bage) (Christine)	03 Pcs		
74	Nail Polish (Golden) (Christine)	03 Pcs		
75	Nail Polish (Green) (Christine)	03 Pcs		
76	Nail Polish (Black) (Christine)	03 Pcs		
77	Nail Polish (Dark Brown) (Christine)	03 Pcs		
78	Nail Polish (White) (Christine)	03 Pcs		
79	Nail Polish (Peach) (Christine)	03 Pcs		
80	Nail Polish Remover(Levon)	06 Pcs		
81	Cotton Role	12 pcs		
82	Mustard Oil	02 Ltr		
83	Olive Oil (Almand)	02 Ltr		

Sign & Stamp of Bidder

84	Bleach Saloon Pack	04 Pcs		
85	Soothing Lotion 500 ml	04 Pcs		
86	Skin Shiner	04 Pcs		
87	Bleach	06 Jar		
88	Hair Dying Color (Basic, Fashion Shade, Mix)(Keune)	03 Pcs		
89	Developer 10 Vol (1000 ml)	03 Pcs		
90	Developer 20 Vol (1000 ml)	03 Pcs		
91	Developer 30 Vol (1000 ml)	03 Pcs		
92	Developer 40 Vol (1000 ml)	03 Pcs		
93	Steaking Powder 500 gm	04 Pcs		
94	Steaking Cap	24 PCs		
95	File Sticking Roll	8 Pcs		
96	Hair Straightening Cream	10 Pcs		
97	Rebounding Kit	4 No		
98	Protein Hair Treatment	04 Kit		
99	Mani Cure and Pedi Cure Kits	4 Kits Each		
100	Paraffin Mani Cure and Pedi Cure Kits	6 Kits Each		
101	Nail Polish for Nail Art (Transparent)	02 Pcs		
102	Body Butter	05 Jar		
103	Face Cleaner	10		
104	Face Toner	10		
105	Black Mask	10		

Sign & Stamp of Bidder

106	Alovera Jel	12 Pcs		
107	Shampoo 500ML Trese me	06 Bottel		
108	Conditioner 500 ML Trese me	06 Bottel		
109	Rose Water	06 Bottles		
110	Facial Bands	48 Pcs		
111	Apron	25 Pcs		
112	Hair Mask	04		
113	Meni Roll Kit (Dermacos)	06		
114	Darma Base(Christine)	06 Pcs		
115	Eye Gel (Transparent)	04 Pcs		
116	Eye Gel (Golden)	04 Pcs		
117	Eye Gel (Green)	04 Pcs		
118	Maskara	04 Pcs		
119	Black Cake Liner	04 Pcs		
120	Cuticle Remover Silky Cool	06 Bottle		
121	Callus Remover Silky Cool	06 Bottle		
122	Marker Cake Liner	04 Pcs		
123	Tail Combs	48 Pcs		
124	Hair Brush	12 Pcs		
125	Surf (1 Kg)	8 Pkt		
126	Hand Soap	24 Pcs		
127	Glammer Sparking Dust (White Gold)	03 Pcs		

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128	Glammer Sparking Dust (Green)	03 Pcs		
129	Glammer Sparking Dust (Red)	03 Pcs		
130	Glammer Sparking Dust (Brown)	03 Pcs		
131	Tweezers	24 Pcs		
132	Hot Wax (Rica)	6 Pcs		
133	Round Brushes	18 Pcs		
134	Liner Brushes (china ,Local)	24 Pcs		
135	Full Make up Kits Brushes Christine	8 Pcs		
136	Paraffin Wax (Dermacos)	8 Pcs		
137	After Wax Lotion (soft Touch)	6 Pcs		
138	Wax Wood Sticks (China)	12 Pack		
139	Working Gloves (Kune)	12 Pcs		
140	Eye Lashes(001) (Arlmatic)	3 Pack		
141	Eye Lashes(005) (Arlmatic	3 Pack		
142	Protein Treatment (Kune)	2 Jar		
143	Hair Color (9cc,5np,9np,4.46.Lemon Tea1.2 ,us Plus, Red) (Farmesi)	4 Pcs(6 Each)		
144	Level Color(9.3,9.1,0.11,0.99,6.46,8.3,200,1001) (Kune)	4 Pcs(6 Each)		
145	Sparking Dust (Silver,Golden,Pink,Red) (Christine)	6 Pcs(6 Each)		
146	Wax strips	06 Roll		
147	Keralex Kits	3 Kits		
148	TV Paint Stick (Krylon) Ivery,45.30	4		

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149	Fake Nails	10 Packets		

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2. Detail of Items required for Dress Making Trade CBT Level-03 of VTI Lalamusa.

Sr. No	Item detailed Specs with recommended brand	Q.ty	Proposed Rate	Total
1	Machine Needles 18 Number	30 Packet		
2	Machine OIL	6 Liter		
3	Hand Needles	30 Packet		
4	Brown Sheets	1 Rim		
5	Brush Flat	4 Packet		
6	Brush Zero Number	4 Packet		
7	Brush 1 Number	4 Packet		
8	Brush 2 Number	4 Packet		
9	Brush 3 Number	4Packet		
10	Brush Oil Paint Small	4 Packet		
11	Sakura Poster Colors(Basic Color)	12 Box		
12	UHU Medium	6 Packet		
13	Stoking Net wire(Basic Color)	10 Packet		
14	Oil Paint Plate	4 Packet		
15	Thread Real matching with cloth	20 Box		
16	Zips Large+Small (60 Each)	120		
17	Over Lock Machine Needles	4 Packet		
18	Lock Stitch Machine Needles	10 Packet		
19	Silky Threads Different Color	03 Packet		

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20	Poster Color Different Color	12 Packet		
21	Elastic Roll (0) Size	20 Roll		
22	Glue Stick	2 Dozen		
23	Fabric Color	20 Box		
24	Inch Tap best quality	60 No.		
25	Paper Patti	100 Meter		
26	Gent Paper Ptti	20 Meter		
27	Simple Cotton Plain (Ladies) 100 % Cotton, Width 39 Inch(01 meter Sample required)	300 Meters		
28	Lawn Cloth (Shameez) Misry Lawn, Width 36 Inch(01 meter Sample required)	300 Meters		
29	Simple washan ware Plain (Gents) 100 % Cotton, Width 39 Inch(01 meter Sample required)	200 Meters		
30	Mix Cotton (Chek & Lining Design) (01 meter Sample required)	200 Meters		
31	Jeans Pent blue color cloth(01 meter Sample required)	100 meter		
32	Pent Hock/Simple Hock(01 meter Sample required)	10 Box		
33	Organza Patti (Matching color	40 piece		
34	Shuttle Lac , half inch/1 inch	20 packet		
35	Hanger	3 Dozen		
36	Wall Hanger	10 piece		
37	Tich Button	10 box		
38	Seap button	10 Packet		
39	One piece Collar	50 pieces		

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40	Two piece Collar	50 pieces		
41	Dhori Piping (cotton, skill)	10 packet each		
42	Fancy Lace	20 packet		
43	Tailoring Chalk	10 box		
44	Gule Gun	6 pieces		
45	Gule Gun Rod	2 packet		
46	L Foot, T Foot, Curve Foot	2 pieces each		
47	Single Pressure Foot, Left, Right Foot	6 pieces Each		
48	Multi Color Chart A4	24 pieces		
49	Foaming Sheet For bib	50 Meter		
	Total			

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3. Detail of Items required for Computer Operator Trade CBT Level-03 Female of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Proposed Rate	Total
1	Mouse USB (Branded) HP, Lenovo	10 No		
2	Mouse Wireless HP Transcend	02 No.		
3	Windows 8,10,11 DVD (Activated) (3 Each)	06 No		
4	MS Office 2010 2013,2016.2019 DVD (Activated) (3 Each)	08 No		
5	Driver Pack Solution DVD	05 No		
6	Power Cable (Two Pin)	15 No		
7	VGA Cable	10 No		
10	Liquid Cleaner	10 No		
11	3 Pin To 2 pin Convertor	12 No		
13	USB Drive (Flash) 32 GB ,64 GB (1+1)	02 NO		
14	Hard Disk drive WD Blue 500 GB	02 No		
15	TP- Link ROUTER (Wi-Fi Chip Card)	06 No		
	Total			

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4. Detail of Items required for Computer Operator Trade CBT Level-03 Male of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Proposed Rate	Total
1	KEYBOARD (usb port, DELL OR PHP Brand)	25		
2	MOUSE (usb port, DELL OR PHP Brand)	25		
3	WINDOW 8,10,11 (Registered with id and DVD) with Key	10		
4	GRAPHIC SOFTWARE DVD REGISTER (ADOBE PHOTO SHOP)(ADOBE ILLUSTRATOR) with Key	5		
5	visual studio (REGISTER dvd 2025) with Key	10		
6	OFFICE 2016,2019 (Register DVD) with Key	5		
7	LIQUID CLEANER (COMPANY King Fast glass cleaner 500ml)	10		
8	BETERIES (9 VOLT) FOR CABLE TESTER IN NETWORK (Panasonic company)	10		
9	USB 64 GB (company Kingston 3.1)	4		
10	POWER CABLE	10		
11	V G A CABLE	10		
12	BIOS CELL	20		
13	SWITCH 3 TO CONVERTOR (al imran company)	0 3 BOX		
14	WIFI USB (company TOTO link 150 Mbps)	2		
15	V G A CABLE 10 METER	1		
16	POWER CABLE 10 METER	1		
17	DOUBLE SIDE TAPE	5		
18	CHOWK COLOR (Red and Yellow)	02 BOX		

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19	EXTENSION (GM Electric company)	2		
20	TWISTED CABLE (TE CONNECTIVITY company and CAT 6 b)	200 Feet		
21	RAM DDR 4 (4GB Ram)	3		
22	RAM DDR 3 (4GB Ram)	2		
23	Hard Drive SSD 128 GB	2		
	Total			

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5. Detail of Items required for General Electrician Trade CBT Level-02 CBT of VTI Lalamusa.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Proposed Rate	Total
1	Two pin socket Piano type Al- Imran	6 Dozen		
2	Single way switch Piano type Al- Imran	6 Dozen		
3	PVC pipe 1''Cable sidle Orient	10 length		
4	Two way switch Piano type Al- Imran	4 Dozen		
5	Plug shoe 2 Pin 10 A Al- Imran	4 Dozen		
6	Piano Fuse Al- Imran	4 Dozen		
7	Panel volt meter Digital Simtex	02 Dozen		
8	Panel Ampere Meter Digital Simtex	02 Dozzen		
9	LED Bulb 30 watt General	4 Dozen		
10	Lamp different color 15 watt Tuff	4 Dozen		
11	Insulation tape Osaka	10 Packet		
12	Holder round type E-27 Al- Imran	4 Dozen		
13	Holder pin type B-22 Al- Imran	4 Dozen		
14	Extension leads Al- Imran	06 Pcs		
15	Elfy 50ml Elephant	2 box		
16	PVC Saddle 1” (Orient)	4 Pak		
17	Elbow (orient)1”	48 PCS		
18	circuit breaker Schneider 10A/LA.32A single pole	1 Box		
19	Change over rotary 50 A ITX	4 Pcs		

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20	Change over breaker Solo	2 box		
21	Capacitor fuji 3.5 mf Fuji or Amber	2 Dozen		
22	Capacitor 4.5mf Fuji or Amber	2 Dozen		
23	Capacitor 10mf Fuji or Amber	2 Dozen		
24	Cable tie 12'' S.H nail	6 Packet		
25	Bulb 200 watt pin type General or Ujala	02 Dozen		
26	Bulb 100 watt Pin type General	02 Dozen		
27	Bell switch Piano type Al- Imran	48 Pcs		
28	Tee (Orient) 1”	48 PCs		
29	3.0029 Wire Red G.M cable or Pakistan	4 Coil		
30	3.0029 wire Black G.M cable or Pakistan	4 Coil		
31	1.5'' S.H nail	4 Packet		
32	Plug shoe 3 pin Al- Imran	4 Dozen		
33	Bend 1” (Orient)	4 Dozen		
34	Microsoft oven high voltage (capacitor) samwha	4Pcs		
35	Board Sheet with Frame Different type	04 Dozen		
36	Fuse Local Piano Type 30A	02 Dozen		
37	Electrical kettle (heating element) sun house	8 Pcs		
38	Thermo state (ksd301) Generic China	8 Pcs		
39	Power Plug Local OEM	8 Pcs		
40	Drill Bit 2mm,4mm,9” length	04 Box		

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41	LED Chips (SMD) Epister	24 Pcs		
42	Rawal Plug	10 Pak		
43	Dry Iron Thermo state West point	4 Pcs		
44	Indicator Light Philips Piano Type	24 Pcs		
45	Thimble Iran Lead	02 Pak		
46	Thimble pepe,I type,U type,O Type,male & Female ty 105mm,2.5mm different ty	06 Pak		
47	Battery 9 Volt Power plus	4 Packs		
48	PVC Duct 1” (Orient)	100 Length		
49	Duct Nail	04 Pak		
50	Steel Nail1/2”,1”,2” 04 Pak Each	12 Pak		
51	Screw ½”,2/3”,1-1/2”.2” 04 Pak Each	20 Pak		
52	Bed Switch Al-Imran	4 Dozen		
53	Earth Leakage Breaker 30 A,63A 06 Pcs each	12 Pcs		
54	Lamp Holder Piano type	04 Dozen		
55	Electric Bell Ding Dong	12 Pcs		
	Total			

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6. Detail of Items required for Computer Operator Trade CBT Level-03 Kotla Arab Ali Khan.

Sr. No	Item Detailed Specs with recommended brand	Q.ty	Propose d Rate	Total
1	RJ 47 Connectors dlink Green	1 Pkt		
2	RJ 45 Connectors dlink Green	1 Pkt		
3	CAT6 cable Roll dlink Green	1 Roll		
4	HDMI Cable10M	2 Pcs		
5	TP Link wireless Router TL-WR840N	4 Pcs		
6	LIQUID CLEANER (WD 500ml)	10 Pcs		
7	Keyboard cleaning brush Soft Bristles	0 Pcs		
8	Cell AAA Panasonic	15 Pcs		
9	9Volt Battery Panasonic	15 Pcs		
10	UBit Wi-fi card (wie 7265)	10 Pcs		
11	CMOS Cell (For PC) Panasonic	50 Pcs		
12	Extension Wire length (15M)	03 Pcs		
13	RAM8GB DDR4	06 Pcs		
14	Hard disk WD 500GB, 2.5 inch	03 Pcs		
15	SSD Sand Disk 128GB 2.5 inch	03 Pcs		
16	Power cable Branded	20 Pcs		
17	VGA Cable Branded	20 Pcs		
18	Dport to HDMI Converter HDMI convertor	10 Pcs		
19	Keyboard (USB wired) Logitech K120 (branded)	25 Pcs		

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20	Mouse (USB wired) Hp or Lenovo (branded)	25 Pcs		
21	USB Transcend 64/4	04 Pcs		
22	Switch 04 Poet (Tp-LinK)	01 Pcs		
	Total			
	Grand Total			

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Envelope B: Enclosures of Financial Proposal	Attached YES/No	Page #
Financial Proposal Form duly filled, signed and stamped by the Bidder		
Price Schedule Form duly filled, signed and stamped by the Bidder		

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