



PUNJAB VOCATIONAL TRAINING COUNCIL

VOCATIONAL TRAINING INSTITUTE, MANDI BAHAUDDIN
Government of the Punjab



Tender: VTI/MBD/ADMN/5194/2025-2026/01

TENDER DOCUMENT

**Framework Contract for Purchase of Lab Material Consumable
for Different Trades of Vocational Training Institute
Mandi Bahauddin**

Part 01 (Technical Proposal)

Sign & Stamp of Bidder



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TENDER NOTICE

FRAMEWORK CONTRACT FOR PURCHASE OF LAB MATERIAL CONSUMABLE

Tender Document

Tender No. 01

Vocational Training Institute Mandi Bahauddin

Ref No: VTI/MBD/ADMN/5194/2025-2026/01

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

Vocational Training Institute Mandi Bahauddin, 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; Digital Marketing, Dress Making, Auto Mechanic, Clinical Assistant, General Electrician, Beautician, HVACR at VTI Mandi Bahauddin. 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 of VTI Mandi Bahauddin	Rs.2,170,800/-	Rs.43,416/-

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 08, 2025 and e-bids shall be opened on the same day at 11:00 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 Mandi Bahauddin** is required to be submitted in hard form in the office of **Principal Vocational Training Institute, Near Rural Health Center Mong, Mandi Bahauddin** 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 Mandi Bahauddin

Near Rural Health Center Mong, Mandi Bahauddin Contact No: 0546-626325

Sign & Stamp of Bidder

Near Rural Health Center Mong, Mandi Bahauddin

Tel: + 92 (0546) 626257, 626325, E-mail: vtimbahauddin@pvtc.gop.pk Web: www.pvtc.gop.pk



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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.

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Scope of Work, Terms & Conditions of the Tender

2. Definitions

- 2.1 "Purchaser" means the procuring agency i.e. Vocational Training Institute Mandi Bahauddin.
- 2.2 "Bidder/Tenderer" means the Firm/Company/Supplier/Distributor 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.

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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 Mandi Bahauddin as detailed in the table below:

Sr. No.	Description	Estimated Price (Rs.)	CDR (Rs.)
1	Lab Material Consumable	Rs. 2,170,800/-	Rs. 43,416/-

8.2 Cheque or Cross Cheque shall not be 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 rejected irrespective of the rates and the stage of the bid process.

8.6 The Bid Security may be forfeited if a Bidder:

- Refuses to acceptance of supply/purchase order/Award letter; or
- Refuses to sign the contract within due date; or
- Fails to furnish Performance Security

9. Bid Preparation and Submission

9.1 The Tender shall filed in / accompanied by the prescribed Forms, Annexes, Schedules, and Documents, which shall filled 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.

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- 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).
- 10.5.3** Bid Security

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 Mandi Bahauddin 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.

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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.

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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
1	Registration with GST/NTN. ISO Certificate. 9001..2015 (Mandatory)		10
2	Supply of items experience with VTI 5 or more years.		10
3	List of present jobs in hand with the name of client.		10
4	Nature of Business Pvt. Limited = 10 marks Sole Proprietor Trader or General order supplier = 5 marks		10
5	SECP Registration = 10 Marks Equivalent = 05 Marks		10
6	Financial Position/ Status/ Annual Return Last Two years audited statements. 05 marks for each year		10
7	Bidder Human Resource Strength 10 or more Employees = 10 Marks.		10
8	Provision of Samples 10 Marks if provided complete, if not provided complete than as committee decides.		10
9	Account maintenance certificate from a schedule bank with Last 4 Year Bank Statement.		10
10	Professional tax Certificate and Certificate for Registration of Contractor From Concerned DC Office (Mandatory)		10
	Total		100

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- 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 not 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

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- 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 in conformity 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 its Supply Order issued on Quarterly/Bi-Annual 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.

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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.

General Conditions of Contract/Supply Order

23. Delivery of Items

23.1 The Supplier will be responsible for delivery of Item at Vocational Training Institute Mandi Bahauddin, Near Rural Health Center Mong, Mandi Bahauddin Tehsil & District Mandi Bahauddin.

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.

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.

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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 Mandi Bahauddin.

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 Mandi Bahauddin.

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.

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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**

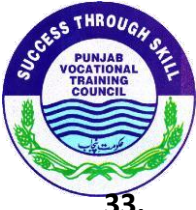
32.1 If the Contractor/supplier fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the Contract/Acceptance of Supply/Purchase Order, without prejudice to any other right of action/remedy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

Sign & Stamp of Bidder

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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:
- Delivery Challan.
 - Original Bill/Invoice.
 - General Sales Tax Invoice.
 - 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.

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Annexure- A

Technical Proposal Covering Letter

To

The Principal,

Vocational Training Institute Mandi Bahauddin,
Tehsil & District Mandi Bahauddin

Dear Sir,

We are hereby submitting our Technical Proposal, with reference to Tender # VTI/MBD/ADMN/5194/2025-2026/01 of VTI Mandi Bahauddin 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

Near Rural Health Center Mong, Mandi Bahauddin

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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

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Annexure- C BID FORM

A) Profile of the Bidder:

Sr #	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)

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

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Annexure- D

AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: Tender No. VTI/MBD/ADMN/5194/2025-2026/01 Framework Contract for Purchase of Lab Material Consumable for different Trades of VTI Mandi Bahauddin.

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

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Detailed Technical Specifications

1. Detail of Items required for Digital Marketing Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Key Board	Branded	Nos	15	
2	Mouse	Branded	Nos	15	
3	PC Power Cable	Branded, 220 V, 2 Pin Shoe	Nos	36	
4	VGA Cable	Branded	Nos	6	
5	Software CD's/DVD's	Windows 7, 10, 11, MS Office 16, Corel Draw 12, In Page, Typing Tutor	Nos	12	
6	White Paper Ream	Imported, A-4, 70 Gram	Ream	10	
7	Socket Two Pin	20 Amp	Dozen	2	
8	Single Way Switch	20 Amp	Dozen	6	
9	Web Came	Equivalent to A4 Tech	Nos	2	
10	PC Speaker	USB Mini Speaker	Nos	1	
11	Mic	Wireless Handheld Microphone	Nos	1	
12	Scotch Tape	Scotch Tape 1 Inch	Nos	6	
13	Toner Printer	80-A, For Printer LaserJet Pro M400dn	Nos	2	
14	Ink Refill	White Board Marker Refill Ink, Black	Nos	6	

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2. Detail of Items required for Digital Marketing Trade of VTI Mandi Bahauddin, Female Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Key Board	Branded	Nos	15	
2	Mouse	Branded	Nos	15	
3	PC Power Cable	Branded, 220 V, 2 Pin Shoe	Nos	10	
4	VGA Cable	Branded	Nos	10	
5	Software CD's/DVD's	Windows 7, 10, 11, MS Office 16, Corel Draw 12, In Page, Typing Tutor	Nos	12	
6	White Paper Ream	Imported, A-4, 70 Gram	Ream	10	
7	Thumb Pins	Thumb Pins (For Soft Board)	Pack	2	
8	Scotch Tape	Scotch Tape 1 Inch	Nos	6	
9	Insulation Tape	Electric, Black	Nos	3	
10	Toner Printer	26-A, For Printer LaserJet Pro M402dn	Nos	2	
11	Ink Refill	White Board Marker Refill Ink, Black	Nos	6	

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3. Detail of Items required for Dress Making Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Ladies Cloth	Plane Cotton, Fine Quality, Colors Red, Green, Yellow, Blue, Brown, Pink	Meter	400	
2	Gents Cloth	Cotton Wash & Wear, Colors Gray, Blue, Brown, Off White	Meter	200	
3	Sewing Machine Thread Spools	Sewing Machine Thread Spools, Colors Red, Green, Yellow, Blue, Brown, Pink, Gray, Blue, Brown, Off White	Box	100	
4	Brown Paper	Brown Paper Sheets 26" X 32"	Ream	3	
5	Shuttle Laces	Shuttle Laces 1/2 Inch to 1 Inch, Different Types, Colors Red, Green, Yellow, Blue, Brown, Pink	Meter	150	
6	Elastic	Elastic Roll 1", 25 Yard	Roll	6	
7	Gents Button	Regular, White	Box	6	
8	Ladies Button	Stone, Beeds, Pearl	Box	6	
9	Tich Button	Tich Button Regular Size, 8 Blister Pack	Box	6	
10	Zip	Small Zip, 8", White	Nos	100	
11	Latha Bukram	Latha Bukram, Fine Quality	Yard	10	
12	Sewing machine Needles	Sewing machine Needles, 18 No, 10 Blister Pack	Box	12	

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13	Fabric Glue	Fabric Gum , Fine Quality, 50 ML	Nos	50
14	UHU Glue	UHU Glue	Nos	50
15	Measuring Tape	Tailor Cloth Measuring Tape, 5 Feet	Nos	30

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4. Detail of Items required for Dress Making Trade of VTI Mandi Bahauddin, Female Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Ladies Cloth	Cambric Cotton, Fine Quality, Colors Lemon, Red, Purple	Meter	300	
2	Gents Cloth	Cotton Wash & Wear, Fine Quality, Colors Sky Blue, Skin, Off White, Gray	Meter	200	
3	Sewing Machine Thread Spools	Sewing Machine Thread Spools, Colors Lemon, Red, Purple, Sky Blue, Skin, Off White, Gray	Box	100	
4	Brown Paper	Brown Paper Sheets 26" X 32"	Ream	3	
5	Shuttle Laces	Shuttle Laces 1/2 Inch to 1 Inch, Different Types, Colors Lemon, Red, Purple	Meter	150	
6	Elastic	Elastic Roll 1", 25 Yard	Roll	6	
7	Gents Button	Regular, White	Box	6	
8	Ladies Button	Stone, Beeds, Pearl	Box	6	
9	Zip	Small Zip, 8", White	Nos	100	
10	Latha Bukram	Latha Bukram, Fine Quality	Yard	10	
11	Paper Patti	Paper Patti	Meter	100	
12	Sewing machine Needles	Sewing machine Needles, 18 No, 10 Blister Pack	Box	12	
13	Fabric Glue	Fabric Gum , Fine Quality, 50 ML	Nos	50	

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14	UHU Glue	UHU Glue	Nos	50
15	Measuring Tape	Tailor Cloth Measuring Tape, 5 Feet	Nos	30
16	Scotch Tape	Scotch Tape 1 Inch	Nos	6

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5. Detail of Items required for Dress Making Trade of VTI Mandi Bahauddin, B Pur Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Ladies Cloth	Lawn, Color Red & Black	Meter	150	
2	Gents Cloth	White Cotton	Meter	150	
3	Cotton Cambric	Color Pink & Blue	Meter	150	
4	Malaysian Fabric	Color Black	Meter	100	
5	Sewing Machine Thread Spools	Color White, Red, Black, Baby Pink, Blue	Box	100	
6	Brown Paper	Brown Paper Sheets 26" X 32"	Ream	3	
7	Shuttle Laces	Shuttle Laces 1/2 Inch to 1 Inch, Different Types, Color Black, Red, Blue, Pink	Meter	150	
8	Gents Button	Regular, White	Box	6	
9	Ladies Button	Stone, Beeds, Pearl	Box	6	
10	Gents Collar	4 Piece, 13 Number	Dozen	3	
11	Zip	Small Zip, 8", White	Nos	99	
12	Latha Buqram	Latha Bukram, Fine Quality	Yard	10	
13	Sewing Machine Needles	Sewing machine Needles, 18 No, 10 Blister Pack	Box	12	
14	Fabric Glue	Fabric Gum , Fine Quality, 50 ML	Nos	50	
15	UHU Glue	UHU Glue	Nos	50	

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16	Elastic	Elastic Roll 1", 25 Yard	Roll	6
17	Tailor Chalk	2 Color, 10 Pcs Box	Box	6
18	Machine Oil	Regular, White, 12 Pcs Bottle Box (50 ML Each)	Box	3
19	White Board Marker	Color Black, Blue (6 Pcs Each)	Box	1
20	Bobbin & Bobbin Case Set	For Domestic Sewing Machine, Bobbin & Bobbin Case Set, Steel	Nos	20
21	Scissor	For Cloth Cutting, 10 Inch	Nos	15

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6. Detail of Items required for Auto Mechanic Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Waste Cloth Cleaning Duster	For Auto Mobile Mechanic Parts Cleaning Purpose	Pack	3	
2	Cloth Cleaning Duster (Falalane)	For Auto Mobile Mechanic Parts Cleaning Purpose	Nos	60	
3	Cotton Gloves	Cotton gloves 8.6 Inch, Size 10 Number	Pair	500	
4	Kerosene Oil	Kerosene Oil	Liter	15	
5	Petrol	Petrol, Premium	Liter	20	
6	Diesel	Diesel	Liter	15	
7	Emery Paper	1, 2, 3, 4 Number (One dozen each)	Dozen	4	
8	Coolant Water	Anti Freez, Anti Resist (Equivalent to Kemo)	Liter	15	
9	Grease	Lubricant Grease	Kg	2	
10	Mobil Oil	Mobil Oil 20W50, 4 Liter Cane (Equivalent to PSO)	Cane	2	
11	Brake Fluid	Equivalent to Dot-3, 500 ML	Nos	6	
12	Battery Water	Battery Water, Bottle 1-1/2 Liter	Nos	5	
13	Bath Soap	130 Grams, (Equivalent to Lux)	Nos	12	
14	Emery Paste	Valve Grinding, 100 Gram, With Sticks	Nos	5	
15	Aepral	Dress Safety Aepral	Nos	2	
16	Silicon Tube	Gun size, GMSA, RTV	Nos	4	

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17	Leather Gloves	DLC 213, Grinding Mechanic	Pair	4	
18	Oil Filters Cultus	158 Number, Guard	Nos	2	
19	Air Filter Cultus	New Model, Guard	Nos	2	
20	Engine Oil	Irani Oil, 50 No	Liter	8	
21	Mehran Left Side Mirror	Local	Nos	1	
22	Injector Cleaner	Carborator Cleaner, 450 ML	Nos	30	
23	WD 40	200 ML	Nos	8	
24	Battery Terminal	Standard Size Clump Set	Nos	8	
25	Nut Bolt	10,12,14,17 MM, (One dozen each)	Dozen	4	
26	Piston Ring Set	Equivalent to Cultus EFI Model	Pack	4	
27	Gas Kit Sheet	Drawing Sheet (Hard)	Nos	15	
28	Hydro Meter	Gravity Meter, Glass Material, (Equivalent to SOGO)	Nos	2	
29	Tape & Die Set	Set of 20 Pcs, TD, Screw Thread, M3-M12	Set	1	
30	Welding Road	J-421 AWSE 6013	Pack	2	
31	Cleaning Brush	Paint Brush 3 Inch	Nos	6	
32	Carbon Brush	Wire Brush, Metal	Nos	6	
33	Elfy	20 Gram, (Equivalent to JMSA)	Nos	20	
34	Face Mask	Disposable 3-Ply, 50 Pcs Box	Box	3	
35	Safety Helmet	Hard Hat for Head Protection	Nos	30	
36	Safety Shoes	Steel TOE, Leather Safety Shoes	Nos	30	

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37	Gear Oil	Equivalent to KIXX, 75W85, M Transmission	Liter	4	
38	Safety Stand	3 Ton, 2 Pcs Set, Equivalent to FixTEC	Set	2	
39	Spray Paint	White Paint, Equivalent to Champion	Nos	2	
40	Spray Paint	Black Paint, Equivalent to Champion	Nos	2	
41	Horen Clump	Metal	Nos	36	
42	Radiator	Equivalent to Suzuki Cultus, EFI	Nos	1	
43	Hose Pipe Set	Equivalent to Suzuki Cultus, EFI, 2 Pcs Set	Set	1	
44	High Tension Lead	Equivalent to Suzuki Cultus EFI, 4 Pcs Set	Set	1	
45	Spark Plug	Equivalent to NGK, Suzuki Cultus EFI, 4 Pcs Set	Set	1	
46	Wheel Bearing	Equivalent to Suzuki Cultus EFI, 4 Pcs Set	Set	4	
47	Battery	Equivalent to AGS, 12 Volt	Nos	1	
48	Engine Overhauling Kit 4 Cylinder Petrol	Equivalent to Suzuki Cultus EFI	Nos	1	
49	Tappet Cover Geain	Equivalent to Suzuki Cultus EFI	Nos	1	
50	Break Leather Front	Equivalent to Suzuki Cultus EFI, 2 Pcs Set	Set	2	
51	Break Shoe Rare	Equivalent to Suzuki Cultus EFI, 2 Pcs Set	Set	2	
52	Cultus Race Cable	Equivalent to Suzuki Cultus EFI	Nos	1	
53	Fuel Filter	Equivalent to Suzuki Cultus EFI	Nos	2	
54	Mzil Lupi	Local	Nos	20	
55	Wheel Nut Stud	Equivalent to Suzuki Cultus EFI	Nos	16	
56	Front Light Glass Indicator	Equivalent to Suzuki Cultus EFI	Nos	1	
57	Wiper Blade	Equivalent to Suzuki Cultus EFI, 2 Pcs Set	Set	1	

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58	Distributor Unit	Equivalent to Suzuki Cultus EFI	Nos	1	
59	Sun Shade	Equivalent to Suzuki Cultus EFI, 4 Pcs Set	Set	1	
60	Excel Bout	Equivalent to Suzuki Cultus EFI	Nos	4	
61	Steering Bol Joint	Equivalent to Suzuki Cultus EFI	Nos	2	
62	Timing Belt	Equivalent to Suzuki Cultus EFI	Nos	1	
63	Steering Cover	Equivalent to Suzuki Cultus EFI	Nos	1	
64	Door Handel	Equivalent to Suzuki Cultus EFI, Inside 4 Pcs	Set	1	
65	Door Handel	Equivalent to Suzuki Cultus EFI, Outside 4 Pcs	Set	1	
66	Fuse	10, 15, 20, 30 Amp (One dozen each)	Dozen	4	
67	Hose Pipe Metal	Equivalent to Suzuki Cultus EFI	Nos	1	
68	Thermostatic Valve	17670-50 GOO	Nos	1	

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7. Detail of Items required for Clinical Assistant Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Blood Group Anti Sera Set	Anti-A, Anti-B, Anti-D (RH), 3 Pcs Set	Set	2	
2	Cover Slip	Optical Glass / Plastic, 100 Pcs Pack	Pack	3	
3	Cotton Roll	Large Size	Nos	2	
4	ESR Tube + ESR Stand	Westergren ESR Tube	Nos	10	
5	Formalin	Formaldehyde Solution	Liter	1	
6	Glucose Strip	Pack of 50 Test (Equivalent to Accu Check Active)	Nos	2	
7	Lancets	Sterile Needle	Nos	200	
8	Nazel Bottles	Plastic, Low Density Polyethylene	Nos	5	
9	Parafine Oil	Alkane, Saturated Hydro cation, 25 ML	Nos	1	
10	Sprit	Ethanol (Ethyl Alcohol)	Liter	3	
11	Sticking Plaster	1 Inch (Equivalent to Netto)	Nos	12	
12	Thermometer	Clinical, Mercuric Clear Glass	Nos	12	
13	Urine Container	Polypropylene PP, Medical Grade Plastic	Nos	50	
14	Uric Acid	100 ML, Digital Uric Acid Meter	Kit	1	
15	HCV	Qualitative Test, Immunochromatographic, 40 Pcs Box	Box	2	
16	Hbsag	Qualitative Test, Rapid Immunochromatographic, 40 Pcs Box	Box	2	

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17	CBC Tube	Anti Coagulant, K2 EDTA, 100 Pcs Box	Box	1	
18	Disposable Syring	5CC, Single Use, Sterile Syring	Box	3	
19	Distal Water	General Lab Use	Liter	5	
20	Urine Strip	Multi-Parameter Reagent Test Strip	Nos	100	
21	Pregnancy Strip (HCG)	Detected Pregnant	Nos	50	
22	Glass Slide	Optical Glass / Plastic, 100 Pcs Pack	Box	2	
23	BP Apparatus Aneroid Type	Manual, Mercury Colum	Nos	2	
24	BP Cuff	Latex, Rubber Cuff	Nos	3	
25	China Canula	22G, 24G, Peripheral IV Cannula (100 Pcs Box, One box each)	Box	2	
26	China Canula	18G, 20G, 16G, 26G, Peripheral IV Cannula (2 Pcs each)	Nos	8	
27	Disposable Syring	3CC, Single Use, Sterile Syring	Box	3	
28	NG Tube	Nasogastric Tube, 8, 16, 18 Number (2 each)	Nos	6	
29	Gel Tube	Lubricant Gel Tube	Galon	1	
30	Folly Catheter	Soft Latex, Silicone Tube, 18, 16, 14, 12 Number (2 each)	Nos	8	
31	Disposable Syring	Feeding Syring, 60CC	Nos	2	
32	Bandages	Cotton/Elastic Fabric, 2", 4", 6" (10 Pcs Pack each)	Pack	3	
33	Crape Bandages 4", 6"	Cotton/Elastic Fabric, 4", 6" (5 Pcs each)	Nos	10	
34	Surge Sponge	Sterile, Cotton/Elastic Fabric	Nos	5	
35	Surge Gauze	Sterile, Cotton/Elastic Fabric	Nos	10	
36	Pyodine Solution	Antiseptic Solution, 360 ML	Nos	1	

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37	ECG Roll	Thermal Paper Roll	Nos	1	
38	Kleen Enema	Ready to use, Liquid Solution	Nos	1	
39	H-Pylori	Immunochromatographic, Rapid Test (40 Pcs Kit)	Kit	1	
40	Tourniquet	Elastic Fabric, Latex Free Rubber	Nos	12	
41	Plus Oxi Meter	SPO2, (%), Puls Rate (bpm)	Nos	2	
42	Air way	Oropharyngeal Air Way	Nos	3	
43	Nebulizer Mask	Complete Set with Chamber Tube Adult	Nos	5	

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8. Detail of Items required for General Electrician Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Single Way Switch	20 Amp	Dozen	8	
2	Socket Two Pin	20 Amp	Dozen	8	
3	Piano Holder Pin Type	20 Amp	Dozen	8	
4	Button Holder	20 Amp	Dozen	4	
5	Two Way Switch Piano	20 Amp	Dozen	4	
6	Push Button Piano	20 Amp (With indicator light)	Dozen	4	
7	Fuse Piano	220 V, 30 Amp, Porcelain	Dozen	2	
8	Fan Dimmer	20 Amp, 250 V	Dozen	2	
9	Two Pin Shoe	Porcelain Base	Dozen	2	
10	Insulation Tape	Roll (1 X 10 Pcs)	Roll	4	
11	Main Breaker	32, 40, 63 Amp (2 each)	Nos	6	
12	Sub Breaker	16 Amp	Nos	12	
13	Steel Wire	10 Feet, 15 Feet	Nos	2	
14	Pipe 1" Plastic	Pipe 1" Plastic	Feet	200	
15	Duct	Patti Fitting 3/4"	Feet	200	
16	Junction Box	Junction Box 4 Way	Dozen	2	

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17	Pipe Clip	Pipe Clip 1"	Pack	2	
18	Wooden Screw	Wooden Screw 1"	Pack	3	
19	Wooden Screw	Wooden Screw 1.5"	Pack	3	
20	Wooden Screw	Wooden Screw 2.5"	Pack	3	
21	Cable	7/0.029" Single Pure Copper, Black & Red	Roll	2	
22	Cable	3/0.029" Single Pure Copper, Black 3 Nos, Red 7 Nos	Roll	10	
23	Cable	40/0.076" Double (Flexible) Copper	Roll	1	
24	Board	7"x4" (Plastic with 5 Hole)	Dozen	1	
25	Bulb	100 Watt	Dozen	4	
26	LED Bulb	13 Watt	Dozen	5	
27	LED Bulb	18 Watt	Dozen	3	
28	LED Flood Light	Out Door, 100 Watt	Nos	12	
29	Change Over Switch	Single Phase 100 Amp (Handle Type)	Nos	2	
30	Indicator Light	For Electric Iron	Dozen	2	
31	Sleeve	Sleeve 1, 2, 3 No (2 Dozen Each)	Dozen	6	
32	Fan Capacitor	3.5 UF, 4.5 UF (Equivalent to Fuji)	Nos	24	
33	Soldering Wire	60/40 No, (Equivalent to Fuji)	Roll	4	
34	Glass	3 Inch PVC	Nos	12	
35	Panel Volt Meter	Digital	Nos	6	
36	Panel Ampere Meter	Digital	Nos	6	
37	White Board Marker Ink	Blue, Black (6 each)	Nos	12	

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38	Liner Chalk	Blue, White (2 dozen each)	Dozen	4	
39	SMD Light	12 Watt	Nos	12	
40	Panel Indicator	Red & Green (6 each)	Nos	12	
41	Light Plug	China	Nos	6	
42	Board	3 X 3 Inch Open Fitting	Nos	12	
43	Sheet	8+2 China	Nos	6	
44	Board	6 X 3 Inch Open Fitting	Nos	6	
45	Duct Clip	Size 3/4 Inch, With Steel Nail	Pack	2	
46	Emery Paper	7 No	Feet	4	
47	DC Bulb	12 Volt	Nos	12	
48	Adapter Camera	12 Volt	Nos	6	
49	Phase Detector	Digital With Light	Nos	24	
50	Pin Type Bulb	1.5 Watt	Dozen	3	

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9. Detail of Items required for Beautician Trade of VTI Mandi Bahauddin, Female Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Almond Scrub	Body Scrub, Equivalent to Soft Touch, 500ml	Jar	2	
2	Cleansing Milk	Equivalent to Soft Touch, 500ml	Jar	2	
3	Massage Cream	Equivalent to Soft Touch, 500ml	Jar	2	
4	Double Action Cream	Equivalent to Soft Touch, 500ml	Jar	2	
5	Fruit Mask	Equivalent to Soft Touch, 500ml	Jar	2	
6	Booster	Equivalent to Soft Touch, Pump Bottle, 500ml	Bottle	1	
7	Bleach Cream	Equivalent to Soft Touch, 500ml	Box	2	
8	Skin Shiner	Equivalent to Soft Touch, Pump Bottle, 500ml	Bottle	1	
9	Soothing Lotion	Equivalent to Soft Touch, Pump Bottle, 500ml	Bottle	1	
10	Tissue Roll	Equivalent to Rose Petal	Roll	6	
11	Acne Facial Kit	Equivalent to Kashees, 6 Pcs Set	Kit	1	
12	Blue Cutdown Powder	Equivalent to Ezicolor, 1000gm	Jar	2	
13	Developer Volume 20 vol, 40 vol	Equivalent to Ezicolor, 1000ml (2 each)	Bottle	4	
14	Hair colors 901, 803, 903	Equivalent to Ezicolor, 60ml (4 each)	Tube	8	
15	Rebounding Kit	Equivalent to Bremod, 3 Pcs Kit, 800ml	Box	2	
16	Alumonium Foil	China, Size Width 1 Feet	Roll	4	

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17	Shampoo	Equivalent to Tresme, 800ml	Bottle	2	
18	Mask	Hair Mask, Equivalent to Ezicolor, 500ml	Jar	1	
19	Bleach Powder	Equivalent to Soft Touch, 120grm	Bottle	2	
20	Hair Oil	Mustard Oil, 400ml	Bottle	2	
21	Soap	Equivalent to Lux, 120grm	Nos	6	
22	Cone Mehandi	Equivalent to Seema G, 25grm X 12 Pcs Set	Box	8	
23	Concealer	Equivalent to Christine, Full Coverage, 45grm	Tube	3	
24	Eye Shade Kit	Makhmalli & Matte Touch, Equivalent to Glamour Face, 96 Shades Kit	Kit	6	
25	Lip Stick	Matte Long Lasting, Equivalent to Medora, 5grm	Nos	6	
26	Lip Pencil	Long Lasting, Equivalent to Flor Mar (12 Pcs Set)	Set	2	
27	Mascara	Waterproof, Equivalent to BOB, 32grm	Nos	3	
28	Eye Liner	Waterproof, Cake Liner, Equivalent to Krylon	Nos	3	
29	Pane Cake	Waterproof, Cake Base, Equivalent to Christine, 41grm	Nos	6	
30	Stick Base	High Coverage, Equivalent to Christine, 20grm	Nos	12	
31	Aqua Base	Waterproof, Equivalent to Christine, 23grm	Nos	6	
32	Lose Powder	Face Shiner, Equivalent to Christine, 65grm	Nos	3	
33	Blusher	Professional, Equivalent to Christine, (6 Shade Kit)100grm	Kit	2	
34	Contouring Kit	Face Contouring, Equivalent to Christine, (6 Shade Kit), 18grm	Kit	2	
35	Eye Lashes	Classic Eye Lashes Box, Equivalent to Angier (10 Pcs Box)	Box	2	

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36	Lashes Gum	Equivalent to Christine, 7grm	Nos	6	
37	Elfy	Elfy China, 20grm	Nos	2	
38	Nails	Plane Nails, China	Box	2	
39	Ammonia	1.08ml	Bottle	2	
40	Hydrogen	1.08ml	Bottle	2	
41	Hair Spray	Equivalent to Sablon, 420ml	Bottle	4	
42	High Lighter	Equivalent to Christine, 15grm	Pallet	2	
43	Black Hairs Pins	Standard Size, China	Box	2	
44	Jura Pins	Standard Size, China, (12 small box set)	Box	2	
45	Invisible U Pins	Standard Size, China	Pack	6	
46	Safety Pins	Standard Size, China	Box	1	
47	Thread	Synthetic Thread, (6 Pcs Set)	Box	2	
48	Primer	Equivalent to Christine, Pump Bottle, 80ml	Bottle	2	
49	Nail Remover	Equivalent to Soft Touch, 120ml	Bottle	2	
50	Nail Polish	Equivalent to Christine, 65grm	Nos	6	
51	Nail Buffers	Professional, China	Nos	6	
52	Facial Sponges	Standard Size, Equivalent to Sweet Touch	Nos	24	
53	Skin Tonic	Equivalent to Soft Touch, 500ml	Bottle	1	
54	Face Powder	Equivalent to Emelia, 15grm	Nos	6	
55	Multani Matti	China, 400grm	Bottle	2	
56	Manicure Pedicure Kit	Equivalent to Soft Touch, 5 Pcs Kit	Kit	1	

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57	Facial Band	Standard Size, China	Nos	12	
58	Rubber Band	Standard Size, China	Pack	6	
59	Hair Pads	Standard Size, China	Nos	6	
60	Bridal Jura	Standard Size, China	Nos	6	
61	Bridal Donut	Standard Size, China	Nos	6	
62	Lemon Wax	Equivalent to Soft Touch, 750grm	Jar	3	

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VOCATIONAL TRAINING INSTITUTE, MANDI BAHAUDDIN

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10. Detail of Items required for HVACR Trade of VTI Mandi Bahauddin, B Pur Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Specification by the Bidder
1	Oxygen Gas	Oxygen Gas	Cylinder	3	
2	R-134 Gas	R-134 Gas (Equivalent to USA)	Kg	5	
3	R-600 Gas	R-600 Gas (Equivalent to China)	Kg	5	
4	R-410 Gas	R-410 Gas (Equivalent to China)	Kg	5	
5	R-22 Gas	R-22 Gas (Equivalent to China)	Kg	5	
6	Brazing Rod	(Equivalent to USA)	Nos	50	
7	Soldering Rod	(Equivalent to USA)	Nos	50	
8	Pin Volve	Copper	Nos	50	
9	Nitrogen Gas	Nitrogen Gas	Cylinder	3	
10	Over Load	Electronic	Nos	24	
11	Relay	PTC, Danfoss	Nos	24	
12	Copper Tube	1/2, 1/4 Copper (25 Feet Each)	Feet	50	
13	Insulation Tape	(Equivalent to OSAKA)	Nos	40	
14	Flexible Wire	110/76, 2 Core	Coil	1	
15	Filter Dryer	15 Gram	Nos	40	
16	Compressor Oil	(Equivalent to Suniso Oil)	Liter	4	

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17	Thimble	AC & Fridge	Dozen	6
18	Thermostat	Italy	Nos	6
19	Refrigerator Light Bulb	E-14	Nos	12
20	Door Switch	Door Switch	Nos	12

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Tender: VTI/MBD/ADMN/5194/2025-2026/01

TENDER DOCUMENT

**Framework Contract for Purchase of Lab Material Consumable for
Different Trades of Vocational Training Institute
Mandi Bahauddin.**

Part 02 (Financial Proposal)

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VOCATIONAL TRAINING INSTITUTE, MANDI BAHAUDDIN

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

To

The Principal,
Vocational Training Institute Mandi Bahauddin,
Tehsil & District Mandi Bahauddin

Dear Sir,

With Reference to your Tender No. VTI/MBD/ADMN/5194/2025-2026/01 Framework contract for Purchase of Lab Material Consumable for different Trades of VTI Mandi Bahauddin.

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. _____ (insert amount in words and figures) against Item # having CDR, Demand Draft, Pay Order No. along with our Financial Bid.

Yours sincerely,
Authorized
Signature

Sign & Stamp of Bidder



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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 for Digital Marketing Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Key Board	Branded	Nos	15		
2	Mouse	Branded	Nos	15		
3	PC Power Cable	Branded, 220 V, 2 Pin Shoe	Nos	36		
4	VGA Cable	Branded	Nos	6		
5	Software CD's/DVD's	Windows 7, 10, 11, MS Office 16, Corel Draw 12, In Page, Typing Tutor	Nos	12		
6	White Paper Ream	Imported, A-4, 70 Gram	Ream	10		
7	Socket Two Pin	20 Amp	Dozen	2		
8	Single Way Switch	20 Amp	Dozen	6		
9	Web Came	Equivalent to A4 Tech	Nos	2		
10	PC Speaker	USB Mini Speaker	Nos	1		
11	Mic	Wireless Handheld Microphone	Nos	1		
12	Scotch Tape	Scotch Tape 1 Inch	Nos	6		
13	Toner Printer	80-A, For Printer LaserJet Pro M400dn	Nos	2		
14	Ink Refill	White Board Marker Refill Ink, Black	Nos	6		

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Annexure- F

Price Schedule

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

2. Detail of Items required for Digital Marketing Trade of VTI Mandi Bahauddin, Female Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Key Board	Branded	Nos	15		
2	Mouse	Branded	Nos	15		
3	PC Power Cable	Branded, 220 V, 2 Pin Shoe	Nos	10		
4	VGA Cable	Branded	Nos	10		
5	Software CD's/DVD's	Windows 7, 10, 11, MS Office 16, Corel Draw 12, In Page, Typing Tutor	Nos	12		
6	White Paper Ream	Imported, A-4, 70 Gram	Ream	10		
7	Thumb Pins	Thumb Pins (For Soft Board)	Pack	2		
8	Scotch Tape	Scotch Tape 1 Inch	Nos	6		
9	Insulation Tape	Electric, Black	Nos	3		
10	Toner Printer	26-A, For Printer LaserJet Pro M402dn	Nos	2		
11	Ink Refill	White Board Marker Refill Ink, Black	Nos	6		

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Annexure- F

Price Schedule

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

3. Detail of Items required for Dress Making Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Ladies Cloth	Plane Cotton, Fine Quality, Colors Red, Green, Yellow, Blue, Brown, Pink	Meter	400		
2	Gents Cloth	Cotton Wash & Wear, Colors Gray, Blue, Brown, Off White	Meter	200		
3	Sewing Machine Thread Spools	Sewing Machine Thread Spools, Colors Red, Green, Yellow, Blue, Brown, Pink, Gray, Blue, Brown, Off White	Box	100		
4	Brown Paper	Brown Paper Sheets 26" X 32"	Ream	3		
5	Shuttle Laces	Shuttle Laces 1/2 Inch to 1 Inch, Different Types, Colors Red, Green, Yellow, Blue, Brown, Pink	Meter	150		
6	Elastic	Elastic Roll 1", 25 Yard	Roll	6		
7	Gents Button	Regular, White	Box	6		
8	Ladies Button	Stone, Beeds, Pearl	Box	6		
9	Tich Button	Tich Button Regular Size, 8 Blister Pack	Box	6		
10	Zip	Small Zip, 8", White	Nos	100		
11	Latha Bukram	Latha Bukram, Fine Quality	Yard	10		

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12	Sewing machine Needles	Sewing machine Needles, 18 No, 10 Blister Pack	Box	12		
13	Fabric Glue	Fabric Gum , Fine Quality, 50 ML	Nos	50		
14	UHU Glue	UHU Glue	Nos	50		
15	Measuring Tape	Tailor Cloth Measuring Tape, 5 Feet	Nos	30		

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Annexure- F

Price Schedule

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

4. Detail of Items required for Dress Making Trade of VTI Mandi Bahauddin, Female Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Ladies Cloth	Cambric Cotton, Fine Quality, Colors Lemon, Red, Purple	Meter	300		
2	Gents Cloth	Cotton Wash & Wear, Fine Quality, Colors Sky Blue, Skin, Off White, Gray	Meter	200		
3	Sewing Machine Thread Spools	Sewing Machine Thread Spools, Colors Lemon, Red, Purple, Sky Blue, Skin, Off White, Gray	Box	100		
4	Brown Paper	Brown Paper Sheets 26" X 32"	Ream	3		
5	Shuttle Laces	Shuttle Laces 1/2 Inch to 1 Inch, Different Types, Colors Lemon, Red, Purple	Meter	150		
6	Elastic	Elastic Roll 1", 25 Yard	Roll	6		
7	Gents Button	Regular, White	Box	6		
8	Ladies Button	Stone, Beeds, Pearl	Box	6		
9	Zip	Small Zip, 8", White	Nos	100		
10	Latha Bukram	Latha Bukram, Fine Quality	Yard	10		
11	Paper Patti	Paper Patti	Meter	100		

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12	Sewing machine Needles	Sewing machine Needles, 18 No, 10 Blister Pack	Box	12		
13	Fabric Glue	Fabric Gum , Fine Quality, 50 ML	Nos	50		
14	UHU Glue	UHU Glue	Nos	50		
15	Measuring Tape	Tailor Cloth Measuring Tape, 5 Feet	Nos	30		
16	Scotch Tape	Scotch Tape 1 Inch	Nos	6		

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Annexure- F

Price Schedule

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

5. Detail of Items required for Dress Making Trade of VTI Mandi Bahauddin, B Pur Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Ladies Cloth	Lawn, Color Red & Black	Meter	150		
2	Gents Cloth	White Cotton	Meter	150		
3	Cotton Cambric	Color Pink & Blue	Meter	150		
4	Malaysian Fabric	Color Black	Meter	100		
5	Sewing Machine Thread Spools	Color White, Red, Black, Baby Pink, Blue	Box	100		
6	Brown Paper	Brown Paper Sheets 26" X 32"	Ream	3		
7	Shuttle Laces	Shuttle Laces 1/2 Inch to 1 Inch, Different Types, Color Black, Red, Blue, Pink	Meter	150		
8	Gents Button	Regular, White	Box	6		
9	Ladies Button	Stone, Beeds, Pearl	Box	6		
10	Gents Collar	4 Piece, 13 Number	Dozen	3		
11	Zip	Small Zip, 8", White	Nos	99		
12	Latha Buqram	Latha Bukram, Fine Quality	Yard	10		
13	Sewing Machine Needles	Sewing machine Needles, 18 No, 10 Blister Pack	Box	12		
14	Fabric Glue	Fabric Gum , Fine Quality, 50 ML	Nos	50		

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15	UHU Glue	UHU Glue	Nos	50		
16	Elastic	Elastic Roll 1", 25 Yard	Roll	6		
17	Tailor Chalk	2 Color, 10 Pcs Box	Box	6		
18	Machine Oil	Regular, White, 12 Pcs Bottle Box (50 ML Each)	Box	3		
19	White Board Marker	Color Black, Blue (6 Pcs Each)	Box	1		
20	Bobbin & Bobbin Case Set	For Domestic Sewing Machine, Bobbin & Bobbin Case Set, Steel	Nos	20		
21	Scissor	For Cloth Cutting, 10 Inch	Nos	15		

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Price Schedule

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6. Detail of Items required for Auto Mechanic Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Waste Cloth Cleaning Duster	For Auto Mobile Mechanic Parts Cleaning Purpose	Pack	3		
2	Cloth Cleaning Duster (Falalane)	For Auto Mobile Mechanic Parts Cleaning Purpose	Nos	60		
3	Cotton Gloves	Cotton gloves 8.6 Inch, Size 10 Number	Pair	500		
4	Kerosene Oil	Kerosene Oil	Liter	15		
5	Petrol	Petrol, Premium	Liter	20		
6	Diesel	Diesel	Liter	15		
7	Emery Paper	1, 2, 3, 4 Number (One dozen each)	Dozen	4		
8	Coolant Water	Anti Freez, Anti Resist (Equivalent to Kemo)	Liter	15		
9	Grease	Lubricant Grease	Kg	2		
10	Mobil Oil	Mobil Oil 20W50, 4 Liter Cane (Equivalent to PSO)	Cane	2		
11	Brake Fluid	Equivalent to Dot-3, 500 ML	Nos	6		
12	Battery Water	Battery Water, Bottle 1-1/2 Liter	Nos	5		
13	Bath Soap	130 Grams, (Equivalent to Lux)	Nos	12		
14	Emery Paste	Valve Grinding, 100 Gram, With Sticks	Nos	5		
15	Aepral	Dress Safety Aepral	Nos	2		

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16	Silicon Tube	Gun size, GMSA, RTV	Nos	4		
17	Leather Gloves	DLC 213, Grinding Mechanic	Pair	4		
18	Oil Filters Cultus	158 Number, Guard	Nos	2		
19	Air Filter Cultus	New Model, Guard	Nos	2		
20	Engine Oil	Irani Oil, 50 No	Liter	8		
21	Mehran Left Side Mirror	Local	Nos	1		
22	Injector Cleaner	Carborator Cleaner, 450 ML	Nos	30		
23	WD 40	200 ML	Nos	8		
24	Battery Terminal	Standard Size Clump Set	Nos	8		
25	Nut Bolt	10,12,14,17 MM, (One dozen each)	Dozen	4		
26	Piston Ring Set	Equivalent to Cultus EFI Model	Pack	4		
27	Gas Kit Sheet	Drawing Sheet (Hard)	Nos	15		
28	Hydro Meter	Gravity Meter, Glass Material, (Equivalent to SOGO)	Nos	2		
29	Tape & Die Set	Set of 20 Pcs, TD, Screw Thread, M3-M12	Set	1		
30	Welding Road	J-421 AWSE 6013	Pack	2		
31	Cleaning Brush	Paint Brush 3 Inch	Nos	6		
32	Carbon Brush	Wire Brush, Metal	Nos	6		
33	Elfy	20 Gram, (Equivalent to JMSA)	Nos	20		
34	Face Mask	Disposable 3-Ply, 50 Pcs Box	Box	3		
35	Safety Helmet	Hard Hat for Head Protection	Nos	30		

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36	Safety Shoes	Steel TOE, Leather Safety Shoes	Nos	30		
37	Gear Oil	Equivalent to KIXX, 75W85, M Transmission	Liter	4		
38	Safety Stand	3 Ton, 2 Pcs Set, Equivalent to FixTEC	Set	2		
39	Spray Paint	White Paint, Equivalent to Champion	Nos	2		
40	Spray Paint	Black Paint, Equivalent to Champion	Nos	2		
41	Horen Clump	Metal	Nos	36		
42	Radiator	Equivalent to Suzuki Cultus, EFI	Nos	1		
43	Hose Pipe Set	Equivalent to Suzuki Cultus, EFI, 2 Pcs Set	Set	1		
44	High Tension Lead	Equivalent to Suzuki Cultus EFI, 4 Pcs Set	Set	1		
45	Spark Plug	Equivalent to NGK, Suzuki Cultus EFI, 4 Pcs Set	Set	1		
46	Wheel Bearing	Equivalent to Suzuki Cultus EFI, 4 Pcs Set	Set	4		
47	Battery	Equivalent to AGS, 12 Volt	Nos	1		
48	Engine Overhauling Kit 4 Cylinder Petrol	Equivalent to Suzuki Cultus EFI	Nos	1		
49	Tappet Cover Geain	Equivalent to Suzuki Cultus EFI	Nos	1		
50	Break Leather Front	Equivalent to Suzuki Cultus EFI, 2 Pcs Set	Set	2		
51	Break Shoe Rare	Equivalent to Suzuki Cultus EFI, 2 Pcs Set	Set	2		
52	Cultus Race Cable	Equivalent to Suzuki Cultus EFI	Nos	1		
53	Fuel Filter	Equivalent to Suzuki Cultus EFI	Nos	2		
54	Mzil Lupi	Local	Nos	20		
55	Wheel Nut Stud	Equivalent to Suzuki Cultus EFI	Nos	16		
56	Front Light Glass Indicator	Equivalent to Suzuki Cultus EFI	Nos	1		

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57	Wiper Blade	Equivalent to Suzuki Cultus EFI, 2 Pcs Set	Set	1		
58	Distributor Unit	Equivalent to Suzuki Cultus EFI	Nos	1		
59	Sun Shade	Equivalent to Suzuki Cultus EFI, 4 Pcs Set	Set	1		
60	Excel Bout	Equivalent to Suzuki Cultus EFI	Nos	4		
61	Steering Bol Joint	Equivalent to Suzuki Cultus EFI	Nos	2		
62	Timing Belt	Equivalent to Suzuki Cultus EFI	Nos	1		
63	Steering Cover	Equivalent to Suzuki Cultus EFI	Nos	1		
64	Door Handel	Equivalent to Suzuki Cultus EFI, Inside 4 Pcs	Set	1		
65	Door Handel	Equivalent to Suzuki Cultus EFI, Outside 4 Pcs	Set	1		
66	Fuse	10, 15, 20, 30 Amp (One dozen each)	Dozen	4		
67	Hose Pipe Metal	Equivalent to Suzuki Cultus EFI	Nos	1		
68	Thermostatic Valve	17670-50 GOO	Nos	1		

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Annexure- F

Price Schedule

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

7. Detail of Items required for Clinical Assistant Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Blood Group Anti Sera Set	Anti-A, Anti-B, Anti-D (RH), 3 Pcs Set	Set	2		
2	Cover Slip	Optical Glass / Plastic, 100 Pcs Pack	Pack	3		
3	Cotton Roll	Large Size	Nos	2		
4	ESR Tube + ESR Stand	Westergren ESR Tube	Nos	10		
5	Formalin	Formaldehyde Solution	Liter	1		
6	Glucose Strip	Pack of 50 Test (Equivalent to Accu Check Active)	Nos	2		
7	Lancets	Sterile Needle	Nos	200		
8	Nazel Bottles	Plastic, Low Density Polyethylene	Nos	5		
9	Parafine Oil	Alkane, Saturated Hydro cation, 25 ML	Nos	1		
10	Sprit	Ethanol (Ethyl Alcohol)	Liter	3		
11	Sticking Plaster	1 Inch (Equivalent to Netto)	Nos	12		
12	Thermometer	Clinical, Mercuric Clear Glass	Nos	12		
13	Urine Container	Polypropylene PP, Medical Grade Plastic	Nos	50		
14	Uric Acid	100 ML, Digital Uric Acid Meter	Kit	1		

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15	HCV	Qualitative Test, Immunochromatographic, 40 Pcs Box	Box	2
16	Hbsag	Qualitative Test, Rapid Immunochromatographic, 40 Pcs Box	Box	2
17	CBC Tube	Anti Coagulant, K2 EDTA, 100 Pcs Box	Box	1
18	Disposable Syring	5CC, Single Use, Sterile Syring	Box	3
19	Distal Water	General Lab Use	Liter	5
20	Urine Strip	Multi-Parameter Reagent Test Strip	Nos	100
21	Pregnancy Strip (HCG)	Detected Pregnant	Nos	50
22	Glass Slide	Optical Glass / Plastic, 100 Pcs Pack	Box	2
23	BP Apparatus Aneroid Type	Manual, Mercury Colum	Nos	2
24	BP Cuff	Latex, Rubber Cuff	Nos	3
25	China Canula	22G, 24G, Peripheral IV Cannula (100 Pcs Box, One box each)	Box	2
26	China Canula	18G, 20G, 16G, 26G, Peripheral IV Cannula (2 Pcs each)	Nos	8
27	Disposable Syring	3CC, Single Use, Sterile Syring	Box	3
28	NG Tube	Nasogastric Tube, 8, 16, 18 Number (2 each)	Nos	6
29	Gel Tube	Lubricant Gel Tube	Galon	1
30	Folly Catheter	Soft Latex, Silicone Tube, 18, 16, 14, 12 Number (2 each)	Nos	8
31	Disposable Syring	Feeding Syring, 60CC	Nos	2
32	Bandages	Cotton/Elastic Fabric, 2", 4", 6" (10 Pcs Pack each)	Pack	3
33	Crape Bandages 4", 6"	Cotton/Elastic Fabric, 4", 6" (5 Pcs each)	Nos	10
34	Surge Sponge	Sterile, Cotton/Elastic Fabric	Nos	5

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35	Surge Gauze	Sterile, Cotton/Elastic Fabric	Nos	10		
36	Pyodine Solution	Antiseptic Solution, 360 ML	Nos	1		
37	ECG Roll	Thermal Paper Roll	Nos	1		
38	Kleen Enema	Ready to use, Liquid Solution	Nos	1		
39	H-Pylori	Immunochromatographic, Rapid Test (40 Pcs Kit)	Kit	1		
40	Tourniquet	Elastic Fabric, Latex Free Rubber	Nos	12		
41	Plus Oxi Meter	SPO2, (%), Puls Rate (bpm)	Nos	2		
42	Air way	Oropharyngeal Air Way	Nos	3		
43	Nebulizer Mask	Complete Set with Chamber Tube Adult	Nos	5		

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Price Schedule

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8. Detail of Items required for General Electrician Trade of VTI Mandi Bahauddin, Main Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Single Way Switch	20 Amp	Dozen	8		
2	Socket Two Pin	20 Amp	Dozen	8		
3	Piano Holder Pin Type	20 Amp	Dozen	8		
4	Button Holder	20 Amp	Dozen	4		
5	Two Way Switch Piano	20 Amp	Dozen	4		
6	Push Button Piano	20 Amp (With indicator light)	Dozen	4		
7	Fuse Piano	220 V, 30 Amp, Porcelain	Dozen	2		
8	Fan Dimmer	20 Amp, 250 V	Dozen	2		
9	Two Pin Shoe	Porcelain Base	Dozen	2		
10	Insulation Tape	Roll (1 X 10 Pcs)	Roll	4		
11	Main Breaker	32, 40, 63 Amp (2 each)	Nos	6		
12	Sub Breaker	16 Amp	Nos	12		
13	Steel Wire	10 Feet, 15 Feet	Nos	2		
14	Pipe 1" Plastic	Pipe 1" Plastic	Feet	200		

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15	Duct	Patti Fitting 3/4"	Feet	200		
16	Junction Box	Junction Box 4 Way	Dozen	2		
17	Pipe Clip	Pipe Clip 1"	Pack	2		
18	Wooden Screw	Wooden Screw 1"	Pack	3		
19	Wooden Screw	Wooden Screw 1.5"	Pack	3		
20	Wooden Screw	Wooden Screw 2.5"	Pack	3		
21	Cable	7/0.029" Single Pure Copper, Black & Red	Roll	2		
22	Cable	3/0.029" Single Pure Copper, Black 3 Nos, Red 7 Nos	Roll	10		
23	Cable	40/0.076" Double (Flexible) Copper	Roll	1		
24	Board	7"x4" (Plastic with 5 Hole)	Dozen	1		
25	Bulb	100 Watt	Dozen	4		
26	LED Bulb	13 Watt	Dozen	5		
27	LED Bulb	18 Watt	Dozen	3		
28	LED Flood Light	Out Door, 100 Watt	Nos	12		
29	Change Over Switch	Single Phase 100 Amp (Handle Type)	Nos	2		
30	Indicator Light	For Electric Iron	Dozen	2		
31	Sleeve	Sleeve 1, 2, 3 No (2 Dozen Each)	Dozen	6		
32	Fan Capacitor	3.5 UF, 4.5 UF (Equivalent to Fuji)	Nos	24		
33	Soldering Wire	60/40 No, (Equivalent to Fuji)	Roll	4		
34	Glass	3 Inch PVC	Nos	12		
35	Panel Volt Meter	Digital	Nos	6		

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36	Panel Ampere Meter	Digital	Nos	6		
37	White Board Marker Ink	Blue, Black (6 each)	Nos	12		
38	Liner Chalk	Blue, White (2 dozen each)	Dozen	4		
39	SMD Light	12 Watt	Nos	12		
40	Panel Indicator	Red & Green (6 each)	Nos	12		
41	Light Plug	China	Nos	6		
42	Board	3 X 3 Inch Open Fitting	Nos	12		
43	Sheet	8+2 China	Nos	6		
44	Board	6 X 3 Inch Open Fitting	Nos	6		
45	Duct Clip	Size 3/4 Inch, With Steel Nail	Pack	2		
46	Emery Paper	7 No	Feet	4		
47	DC Bulb	12 Volt	Nos	12		
48	Adapter Camera	12 Volt	Nos	6		
49	Phase Detector	Digital With Light	Nos	24		
50	Pin Type Bulb	1.5 Watt	Dozen	3		

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9. Detail of Items required for Beautician Trade of VTI Mandi Bahauddin, Female Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Almond Scrub	Body Scrub, Equivalent to Soft Touch, 500ml	Jar	2		
2	Cleansing Milk	Equivalent to Soft Touch, 500ml	Jar	2		
3	Massage Cream	Equivalent to Soft Touch, 500ml	Jar	2		
4	Double Action Cream	Equivalent to Soft Touch, 500ml	Jar	2		
5	Fruit Mask	Equivalent to Soft Touch, 500ml	Jar	2		
6	Booster	Equivalent to Soft Touch, Pump Bottle, 500ml	Bottle	1		
7	Bleach Cream	Equivalent to Soft Touch, 500ml	Box	2		
8	Skin Shiner	Equivalent to Soft Touch, Pump Bottle, 500ml	Bottle	1		
9	Soothing Lotion	Equivalent to Soft Touch, Pump Bottle, 500ml	Bottle	1		
10	Tissue Roll	Equivalent to Rose Petal	Roll	6		
11	Acne Facial Kit	Equivalent to Kashees, 6 Pcs Set	Kit	1		
12	Blue Cutdown Powder	Equivalent to Ezicolor, 1000gm	Jar	2		
13	Developer Volume 20 vol, 40 vol	Equivalent to Ezicolor, 1000ml (2 each)	Bottle	4		
14	Hair colors 901, 803, 903	Equivalent to Ezicolor, 60ml (4 each)	Tube	8		
15	Rebounding Kit	Equivalent to Bremod, 3 Pcs Kit, 800ml	Box	2		

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16	Alumonium Foil	China, Size Width 1 Feet	Roll	4		
17	Shampoo	Equivalent to Tresme, 800ml	Bottle	2		
18	Mask	Hair Mask, Equivalent to Ezicolor, 500ml	Jar	1		
19	Bleach Powder	Equivalent to Soft Touch, 120gm	Bottle	2		
20	Hair Oil	Mustard Oil, 400ml	Bottle	2		
21	Soap	Equivalent to Lux, 120gm	Nos	6		
22	Cone Mehendi	Equivalent to Seema G, 25gm X 12 Pcs Set	Box	8		
23	Concealer	Equivalent to Christine, Full Coverage, 45gm	Tube	3		
24	Eye Shade Kit	Makhmalli & Matte Touch, Equivalent to Glamour Face, 96 Shades Kit	Kit	6		
25	Lip Stick	Matte Long Lasting, Equivalent to Medora, 5gm	Nos	6		
26	Lip Pencil	Long Lasting, Equivalent to Flor Mar (12 Pcs Set)	Set	2		
27	Mascara	Waterproof, Equivalent to BOB, 32gm	Nos	3		
28	Eye Liner	Waterproof, Cake Liner, Equivalent to Krylon	Nos	3		
29	Pane Cake	Waterproof, Cake Base, Equivalent to Christine, 41gm	Nos	6		
30	Stick Base	High Coverage, Equivalent to Christine, 20gm	Nos	12		
31	Aqua Base	Waterproof, Equivalent to Christine, 23gm	Nos	6		
32	Lose Powder	Face Shiner, Equivalent to Christine, 65gm	Nos	3		
33	Blusher	Professional, Equivalent to Christine, (6 Shade Kit)100gm	Kit	2		
34	Contouring Kit	Face Contouring, Equivalent to Christine, (6 Shade Kit), 18gm	Kit	2		

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35	Eye Lashes	Classic Eye Lashes Box, Equivalent to Angier (10 Pcs Box)	Box	2		
36	Lashes Gum	Equivalent to Christine, 7grm	Nos	6		
37	Elfy	Elfy China, 20grm	Nos	2		
38	Nails	Plane Nails, China	Box	2		
39	Ammonia	1.08ml	Bottle	2		
40	Hydrogen	1.08ml	Bottle	2		
41	Hair Spray	Equivalent to Sablon, 420ml	Bottle	4		
42	High Lighter	Equivalent to Christine, 15grm	Pallet	2		
43	Black Hairs Pins	Standard Size, China	Box	2		
44	Jura Pins	Standard Size, China, (12 small box set)	Box	2		
45	Invisible U Pins	Standard Size, China	Pack	6		
46	Safety Pins	Standard Size, China	Box	1		
47	Thread	Synthetic Thread, (6 Pcs Set)	Box	2		
48	Primer	Equivalent to Christine, Pump Bottle, 80ml	Bottle	2		
49	Nail Remover	Equivalent to Soft Touch, 120ml	Bottle	2		
50	Nail Polish	Equivalent to Christine, 65grm	Nos	6		
51	Nail Buffers	Professional, China	Nos	6		
52	Facial Sponges	Standard Size, Equivalent to Sweet Touch	Nos	24		
53	Skin Tonic	Equivalent to Soft Touch, 500ml	Bottle	1		
54	Face Powder	Equivalent to Emelia, 15grm	Nos	6		

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55	Multani Matti	China, 400grm	Bottle	2		
56	Manicure Pedicure Kit	Equivalent to Soft Touch, 5 Pcs Kit	Kit	1		
57	Facial Band	Standard Size, China	Nos	12		
58	Rubber Band	Standard Size, China	Pack	6		
59	Hair Pads	Standard Size, China	Nos	6		
60	Bridal Jura	Standard Size, China	Nos	6		
61	Bridal Donut	Standard Size, China	Nos	6		
62	Lemon Wax	Equivalent to Soft Touch, 750grm	Jar	3		

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Price Schedule

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10. Detail of Items required for HVACR Trade of VTI Mandi Bahauddin, B Pur Campus.

Sr. No	Item	Detailed Specs with recommended brand	Unit	Qty	Proposed Rate	Total
1	Oxygen Gas	Oxygen Gas	Cylinder	3		
2	R-134 Gas	R-134 Gas (Equivalent to USA)	Kg	5		
3	R-600 Gas	R-600 Gas (Equivalent to China)	Kg	5		
4	R-410 Gas	R-410 Gas (Equivalent to China)	Kg	5		
5	R-22 Gas	R-22 Gas (Equivalent to China)	Kg	5		
6	Brazing Rod	(Equivalent to USA)	Nos	50		
7	Soldering Rod	(Equivalent to USA)	Nos	50		
8	Pin Volve	Copper	Nos	50		
9	Nitrogen Gas	Nitrogen Gas	Cylinder	3		
10	Over Load	Electronic	Nos	24		
11	Relay	PTC, Danfoss	Nos	24		
12	Copper Tube	1/2, 1/4 Copper (25 Feet Each)	Feet	50		
13	Insulation Tape	(Equivalent to OSAKA)	Nos	40		
14	Flexible Wire	110/76, 2 Core	Coil	1		
15	Filter Dryer	15 Gram	Nos	40		

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16	Compressor Oil	(Equivalent to Suniso Oil)	Liter	4		
17	Thimble	AC & Fridge	Dozen	6		
18	Thermostat	Italy	Nos	6		
19	Refrigerator Light Bulb	E-14	Nos	12		
20	Door Switch	Door Switch	Nos	12		

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Sr. No	Trade	Proposed Accumulated Rate of Each Trade
1	Digital Marketing Main Campus	
2	Digital Marketing Female Campus	
3	Dress Making Main Campus	
4	Dress Making Female Campus	
5	Dress Making Badshahpur Campus	
6	Auto Mechanic Main Campus	
7	Clinical Assistant Main Campus	
8	General Electrician Main Campus	
9	Beautician Female Campus	
10	HVACR Badshahpur Campus	
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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