

**TENDER ENQUIRY FOR PURCHASE OF UNIFORM, FOR THE GOVT. SPECIAL EDUCATION CENTER, TAUNSA SHARIF, DISTRICT DERA GHAZI KHAN.**

1.
  - i. Advertisement Date: 20-03-2021
  - ii. Last date collection of Blank Tender. 07-04-2021 at 12:00 PM
  - iii. Last date receipt of Tender. 08-04-2021 at 12:00 PM
  - iv. Date & Time of opening of Tender. 08-04-2021 at 12:30 PM
2. Detail specifications of required items are attached as Annex-"A" and Annex "B".
3. Tender should be addressed in the name of the Headmistress Govt. Special Education Center Taunsa Sharif, District Dera Ghazi Khan.
4. The Bidder should write lowest rate both in words and figures.
5. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed.
6. No tender will be accepted having any cutting, overwriting in any circumstances.
7. No offer shall be considered, if:-
  - i. Received after the last date and time fixed for receipt.
  - ii. Tender is unsigned.
  - iii. Tender is ambiguous.
  - iv. Tender is conditional.
  - v. Tender by hand.
  - vi. Offer is from black listed firm, suspended or removed from the approved list.
  - vii. Tender is without earnest money.
  - viii. Offer for store items not confirming with the specification mentioned in the tender enquiry.
  - ix. In case the contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the security deposited shall be forfeited.

Sr. No	Description	Estimated Cost (Rs.)	Earnest Money (Rs.)	Tender Fee (Rs.)
1.	Purchase of Uniform	500000	10000	200

8. The measurement of the Disabled children will be the responsibility of the bidder within five days after receiving the supply order.
9. If the contractor fails to supply the items within the stipulated time limit/period, damage charges (02%) per month will be deducted from his/her Performance Guarantee security (5%).
10. In case of acceptance of Bid, bidder will deposit 05% Performance Guarantee security in this office.
11. A photo copy of the registration certificate from sale tax department duly attested must be attached.
12. In case of any dispute, the decision of the Chairman of Purchase Committee shall be final and not challengeable in any court of law.
13. The following attested copies must be attached with the tender:-
  - i. Fresh income Tax Certificate.
  - ii. Fresh Sales Tax/Registration Certificate.
  - iii. Photo copy of .N.I.C card.

Headmistress,  
Govt. Special Education Center,  
Taunsa Sharif,

**OFFICE OF THE HEADMISTRESS GOVT. SPECIAL EDUCATION CENTER, TAUNSA**  
**SHARIF, DISTRICT DERA GHAZI KHAN**  
**TENDER LIST FOR PURCHASE OF UNIFORMS**  
**FINANCIAL BID**

Name of Firm	
Address with contact Number	
G.S.T No.	
Income Tax No.	
Security	Rs Call Deposit No. Date. Name of Bank.

**Uniform for Boys**

Sr. No.	Detail of Uniform	Quantity	Rate Per Package (Including all taxes)		
			Small 27	Medium 25	Large 13
1	Pents with Belt Silver Gray Color Noble fabrics, (Three for each Student)	65			
2	Shirt Light Blue Wash & Wear Full Sleeve+Tie +Mono Gram of Spl. Edu. (Three for each Student)	65			
3	Shoes Original Brand (i.e Bata or Service) Black color. (One pair of Boot & One Sandal)+ 02 Pair of Socks Cotton, each Student	65			
4	Cap (P-Cap Blue Color Cotton) with Mono Gram of Spl,Edu. (One for each student)	65			
5	Bunyan (Whit Cotton) (Three for each Student)	65			
6	Jersey Light Gray color (One for each student)	65			

**Uniform for Girls**

Sr. No.	Detail of Uniform	Quantity	Rate Per Package (Including all taxes)		
			Small 16	Medium 12	Large 10
1	Shalwar Qamiz Wash-n-Wear white Shalwar & Light Blue Qamiz Full Sleeve+ Mono Gram of Spl. Edu. , (Three for each Student)	38			
2	Shoes Original Brand (i.e Bata or Service) Black color. (One pair of Boot & One Sandal) + 02 Pairs Socks Cotton, each Student	38			
3	Dupatta White Wash-n-Wear 02 meter, (Two for each Student)	38			
4	Shmeez (White Cotton) (Three for each Students)	38			
5	Jersey Light Gray color (One for each student)	38			

**OFFICE OF THE HEADMISTRESS GOVT. SPECIAL EDUCATION CENTER,TAUNSA**  
**SHARIF,DISTRICT DERA GHAZI KHAN**  
**TENDER LIST FOR PURCHASE OF UNIFORMS**  
**TECHENICAL BID**

Name of Firm	
Name of Proprietor	
Address with Contact Number	
No. of Employees working in the firm	
Date of Registration with No.	
G.S.T. No.	
Income Tax No.	
Professional Tax Return	
Latest Sales Return Receipt.	
Affidavit from the Owner of firm that the firm is not black listed.	
Financial Position of the firm	
Proof of any supply order completed by the firm/ previous experience supply of Uniform	
Original CDR	
Bank Statement	
Price Certificate	
Items Replace Certificate	

### **Uniform for Boys**

Sr. No.	Detail of Uniform	Total No. of Male Students		Details Submitted by firms
		In words	In Figures	
1	Pants with Belt Silver Gray Color Noble fabrics, (Three for each Student)	Sixty Five	65	
2	Shirt Light Blue Wash & Wear Full Sleeve +Tie + Mono Gram of Spl. Edu. (Three for each Student)	Sixty Five	65	
3	Shoes Original Brand (i.e. Bata or Service) Black Color. (One pair of Boot & One Sandal)+ 02 Pair of Socks Cotton, each Student	Sixty Five	65	
4	Cap (P-Cap Blue Color Cotton) with Mono Gram of Spl. Edu. (One for each student)	Sixty Five	65	
5	Bunyan (White Cotton) (Three for each Student)	Sixty Five	65	
6	Jersey Light Gray Color (One for each student)	Sixty Five	65	

### **Uniform for Girls**

Sr. No.	Detail of Uniform	Total No. of Female Students		Details Submitted by firms
		In words	In Figures	
1	Shalwar Qamiz Wash-n-Wear white Shalwar & Light Blue Qamiz Full Sleeve +Mono Gram of Spl. Edu. , (Three for each Student)	Thirty Eight	38	
2	Shoes Original Brand (i.e Bata or Service) Black Color. (One pair of Boot & One Sandal) + 02 Pairs Socks Cotton, each Student	Thirty Eight	38	
3	Dupatta White Wash-n-Wear 02 meter, (Two for each Student)	Thirty Eight	38	
4	Shameez (White Cotton) (Three for each Students)	Thirty Eight	38	
5	Jersey Light Gray Color (One for each student)	Thirty Eight	38	