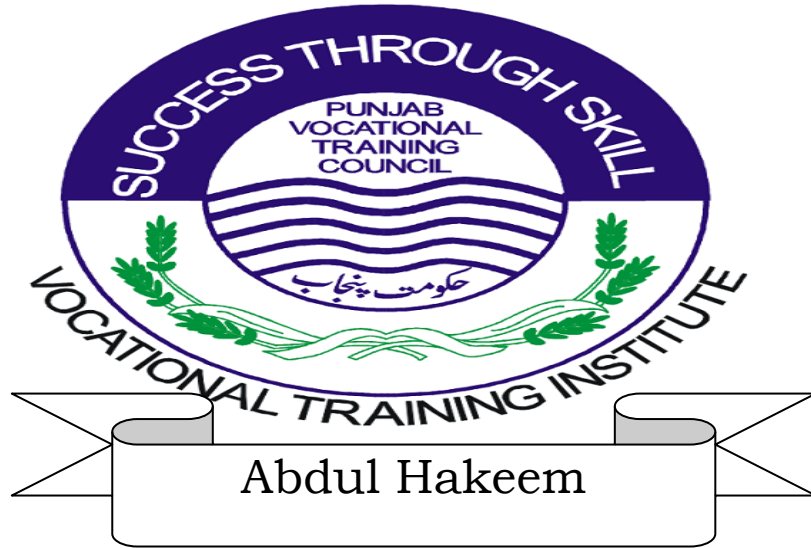


Tender# 2021/01



TECHNICAL DOCUMENTS

“FRAMEWORK CONTRACT”

For Supply of Uniforms for trainees

Price Rs. 500/-

TERMS & CONDITIONS

1. General:

- 1.1 Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored. No offer shall be considered if:
- ◆ received without earnest money
 - ◆ it is received after the time and date fixed for its receipt
 - ◆ not signed by authorized person on each page of tender document
 - ◆ the offer is ambiguous
 - ◆ the offer is received by fax or e-mail
 - ◆ the offer is from a black listed firm
 - ◆ offer received with shorter validity than required
 - ◆ the offer is not conforming to requirements indicated in the tender documents
 - ◆ rate quoted found other than the tender documents
 - ◆ Any conditional offer
- 1.2 Tax registered, having relevant experience holder firms / companies are eligible to participate in the tender.
- 1.3 The cover envelop should indicate particulars of tender, and date of opening. Envelop must be properly sealed.
- 1.4 The Management of VTI ABDUL HAKEEM reserves the right to issue order in full / partial quantity.
- 1.5 Purchase orders will be issued by VTI Abdul Hakeem at any time till June 30, 2021 after signing of the agreement. So, bid will remain valid till June 30, 2021 & rates will remain same up to June 30, 2021.
- 1.6 The earnest money / bank guarantee shall be forfeited if:
- a. The acceptance of tender is not received within ten days of issuance of order
 - b. The offer is withdrawn, amended or revised.
 - c. The firm/company fails to execute the contract strictly in accordance with terms and conditions.
- 1.7 The bidder should indicate their National Income Tax No & GST No.
- 1.8 Whole or part of tender can be cancelled by the President DBOM VTI District Khanewal with or without assigning any reason.

2. Cancellation / Penalty:

- 2.1 If the acceptance of the tender issued during the validity period of the tender is not acceptable by the bidder, the earnest money shall be forfeited.
- 2.2 In case the offer is withdrawn, amended or revised during the validity period of the tender, the earnest money shall be forfeited.
- 2.3 In case, the bidder fails to execute the contract in accordance with the terms & conditions laid down in the contract, performance bond / bank guarantee will be forfeited and another firm/company can be hired for supply of uniforms at risk and cost of the bidder.

Signature & Stamp of bidder

2.4 At any stage, in case of poor performance in supply of uniform, on the complaint regarding given specification of uniform by VTI Abdul Hakeem, the President DBOM District Khanewal may cancel the contract or impose appropriate penalty. The penalty may be in shape of confiscation of Bank guarantee; it is on discretion of competent authority.

3. Payment to the Supplier:

3.1 Payment will be made through crossed cheque to the Supplier against invoice after satisfactory report by principal and concerned Staff within 30 days.

4. Earnest Money:

4.1 Earnest money/Bid Security minimum @ 2% (Rs. 8380) of tender estimated amount (Rs.419,000) will have to be deposited along with Technical tender. It should be in the form of Pay Order / Bank Draft / Call Deposit in favors of Principal VTI-Abdul Hakeem.

4.2 Earnest money/Bid Security of unsuccessful bidders shall be refunded on the finalization of the contract / tender whereas the Earnest money/Bid Security of successful bidder shall be refunded on the submission of performance bond.

5. Performance Bond:

Six months performance bond in the shape of bank guarantee from scheduled bank to the satisfaction of VTI Abdul Hakeem equivalent to 5% of the supply order will have to be submitted by the bidder. Bank guarantee will be returned after successful completion of the contract period.

6. Inspection of Uniforms:

The inspection of uniforms will be made by Principal and Concerned Staff of VTI Abdul Hakeem as and when the uniforms are provided during the year. All the uniforms will be replaceable regarding size etc. within sixty days of supply.

7. Deduction of Taxes:

Any taxes (if applicable) will be deducted while making payment as per Government instructions / notifications.

8. Payment of income tax & other taxes:

Contract will be executed with the firms registered with income tax. Income tax and all other such taxes will be liability of the uniform Supplier.

9. Termination of Contract:

President DBOM District Khanewal may terminate contract with or without assigning any reason and will inform to the supplier about his decision in writing.

10. Dispute:

In case of any dispute before or after the execution of contract, matter will be resolved as per PPRA Rules' Clause 67 & 68.

11. Information about firm:

The firm/company will provide information along with tender about the following:

- Company profile and professional experience
- List of satisfied customers / companies along with their addresses and contact numbers / contact persons
- Copies of tax registration certificate
- Stamp Paper recording non-black listing etc.

Signature & Stamp of bidder

12. Terms & Conditions:

- a. A sample uniform will be provided along with the technical tender as a part of tender.
- b. Sample of Uniform / cloth where unstitched will be provided along with Technical tender which will not be returnable and will be kept as VTI records.
- c. Supply of uniforms will be made within 20 days after receiving of supply order. In case of late supply, the competent authority may impose the penalty of 2% per day up to 10 % of total worth of that very specific order.
- d. Payment will be made after completion of supply order. Moreover, Payment will be made through crossed cheque to the Supplier against invoice after satisfactory report by principal and concerned staff within 30 days.
- e. Any escalation in quoted rates will not be entertained during the contract period.
- f. Management of VTI Abdul Hakeem reserve the right to get the quality of cloth tested from a reputed textile test laboratory at the cost of firm on each supply.
- g. The supplier will be responsible for fitting, alteration and replacement of uniforms accordingly. In this regard luggage charges will be the sole responsibility of supplier.
- h. The supply will be made in the premises of VTI Abdul Hakeem and Sub Campuses of VTI Abdul Hakeem. Delivery charges, lab test, bank charges and any kind of charges will be paid by the supplier.
- i. The President DBOM District Khanewal may change the quantity of uniforms during the contract period.
- j. The Performance Bond/Bank guarantee will be fortified if supplier fails in execution of Contract within 20 days of awarding tender, or if he withdraws from tender at any stage.
- k. As it is a framework tender, payment will be made after completion of each supply order whenever it is required during the Contract period.

13. Technical Evaluation

- a. Company should be supplier of same products from the last one year.
- b. Annual turnover of Company for the last 01 years.
- c. Response / rectification time for complaints handling will be 36 hours. After 36 hrs, VTI will arrange to rectify the problem at risk and cost of Bidder.

14. Bid / Tender opening procedure

- a. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- b. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters;
- c. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;

- d. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- e. The technical proposal shall be evaluated in a manner prescribed in advance as mentioned in the tender documents, without reference to the price and any proposal may be rejected which does not conform to the specified requirements / specifications;
- f. During the technical evaluation no amendments in the technical proposal shall be permitted;
- g. The financial proposals of bids, meeting the technical specifications after technical evaluation, shall be opened publicly on same day and same venue. The financial bids of technically unsuccessful bidders will be returned unopened after technical evaluation

15. Quantity and specification of supply given below: -

Sr. #	Name of Item	Specification	Approximate Quantity	Supplier's Remarks
01	Shirt	1- Composition of Fiber (Dry Basis) Weight not less than 110 (gm) Per Sq/ M 2- Blending Composition Polyester: Not Grater Than 82% Cotton Not less than 18% 3- Count of Yarn (Tex) Warp 16 Weft 17 4- Color: Different Colors 5- VTI Logo	129 No	
02	Pent	1- Composition of Fiber (Dry Basis) Weight not less than 190 (gm) Per Sq/ M 2- Blending Composition Polyester: Not Grater Than 85% Cotton Not less than 15% 3- Count of Yarn (Tex) Warp 2/34 Weft 2/35 4- Color: Navy Blue (Reactive) 5- Belt Pure Letter Minimum 48" length Steel clip / buckle	129 No	
04	KT-Cloth	1- K.T 4000 or Equivalent, 40" or above Width Polyester: Not Grater Than 65% Cotton Not less than 35% 2- Color: White 3- Thread Simple small cone 3 per 5 meters	750 Meter	
05	Dopatta Cloth	1- Wash-n-Wear, 54 " or above Width Polyester: Not Grater Than 82% Cotton Not less than 18% 2- Color: Different Colors	375 Meter	

16. Date of Submission / opening:

Receipt of tenders: May 06, 2021 till 11:00 AM

Opening of tenders: May 06, 2021 at 11:30 AM at

Vocational Training Institute,
Abdul Hakeem, old rest house Building, Near Town
Committee, Abdul Hakeem

Signature & Stamp of bidder



VOCATIONAL TRAINING INSTITUTE ABDUL HAKEEM

Govt. of the Punjab



Name of Firm: _____

Address: _____

Phone: _____

Contact Person: _____

Cell: _____

E-mail: _____

Fax: _____

NTN: _____

GST No. _____

Tender#2021/01



FINANCIAL DOCUMENTS
"FRAMEWORK CONTRACT"

For Supply of Uniforms for Trainees

Price Rs. 500/-

Price Quoting Performa.

Quantity and Specification of supply items are given below

Sr. #	Name of Item	Specification	Approximate Quantity	Unit Price (Inclusive of All Taxes)	Total Price (Inclusive of All Taxes)
01	Shirt	1- Composition of Fiber (Dry Basis) Weight not less than 110 (gm) Per Sq/ M 2- Blending Composition Polyester: Not Grater Than 82% Cotton Not less than 18% 3- Count of Yarn (Tex) Warp 16 Weft 17 4- Color: Different Colors 5- VTI Logo	129 No		
02	Pent	1- Composition of Fiber (Dry Basis) Weight not less than 190 (gm) Per Sq/ M 2- Blending Composition Polyester: Not Grater Than 85% Cotton Not less than 15% 3- Count of Yarn (Tex) Warp 2/34 Weft 2/35 4- Color: Navy Blue (Reactive) 5- Belt Pure Letter Minimum 48" length Steel clip / buckle	129 No		
03	KT-Cloth	1- K.T 4000 or Equivalent, 40" or above Width Polyester: Not Grater Than 65% Cotton Not less than 35% 2- Color: White 3- Thread Simple small cone 3 per 5 meters	750 Meter		
04	Dopatta Cloth	1- Wash-n-Wear, 54 " or above Width Polyester: Not Grater Than 82% Cotton Not less than 18% 2- Color: Different Colors	375 Meter		
Total Amount (included all Taxes)					

Date of Submission / Opening:

Receipt of tenders: May 06, 2021 till 11:00 AM

Opening of tenders: May 06, 2021 at 11:30 AM

at Vocational Training Institute,
Abdul Hakeem, old rest house Building, Near Town
Committee, Abdul Hakeem

Signature & Stamp of Bidder

Name of Firm: _____

Address: _____

Phone: _____

Contact Person / Designation: _____

Cell: _____

E-mail: _____

Fax: _____

NTN: _____

GST No. _____