

SPECIAL EDUCATION CENTRE DARYA KHAN



GOVT. SPECIAL EDUCATION CENTRE DARYA KHAN

BIDDING DOCUMENTS

Procurement of Students Uniform (Summer Season-2021-22)
During the Financial Year 2021-22

Special Education Darya Khan,
Near Boys Degree College Darya Khan

Total Pages 15
Price = Rs.1000/- per copy.

SEQUENCE OF BIDDING DOCUMENTS

Sr No	Particulars	Page No
01	Tender Enquiry Form	01 to 06
02	Bid Submission Form (Annexure-A)	07
03	Bid Data Sheet. (Annexure-B)	08
04	Technical Specification Form (Annexure-C)	09
04	Model Affidavit. (Annexure-D)	10
05	Model Authority Letter (Annexure-E)	11
06	Financial Proposal for uniform (Annexure-G)	12-14

TABLE OF CONENTS OF TENDER FORM

01	<u>Part-I</u> Instructions to Bidder	1. General Instructions
		2. Special Instructions
02	<u>Part-II</u> Procedural Guidelines	1. Tender Schedule
		2. Uniform Delivery Conditions
		3. Extension in Deliver Period & Imposition of L.D Charges
		4. Sizing Parameters
		5. Submission of Sample by Bidder
03	<u>Part-III</u> Bid Documentation, Evaluation Criteria, Tender Award, Quality Inspection & Payment	1. Documents Required with Technical & Financial Proposals
		2. Technical Bid Evaluation Criteria (A & B)
		3. Tender Award
		4. Quality Inspection & Payment

TENDER FORM

**[PROCUREMENT OF UNIFORM ITEMS (SUMMER + WINTER SEASON-2021-22)
FOR STUDENTS OF GOVT. SPECIAL EDUCATION CENTRE DARYA KHAN
DURING THE FINANCIAL YEAR 2021-22].**

(This portion is required to be filled by bidder)

Tender No: _____ Type of Tender: _____ Name of Firm: _____

GST No. _____ NTN No. _____ Income Tax Registration No: _____

Address of Firm: _____

Mobile No. of Bidder: _____ Land line & Fax No. of Firm: _____ E-mail: _____

Note:-

“The interpretation of instructions / conditions / schedules (as enumerated in all parts of this document) by procuring agency in this behalf shall be final. So, bidder is expected to examine all instructions, requisite forms / annexure, terms and specifications of bidding documents carefully. Failure to furnish all information required by the bidding documents or if the bid is not substantial to its requisition, may result in the rejection of bid being non-responsive which will be solely at bidder’s risk.”

PART-I → INSTRUCTIONS TO BIDDER

1. GENERAL INSTRUCTIONS.

- i. **Bid validity for this tender will 90 (ninety) days from the date of opening of technical & financial proposal.**
- ii. Pursuant to Rule 38, sub-rule 2 (a) of PPRA Rules–2014 (amended upto Aug-2020) single stage double envelope mechanism shall be implemented for this procurement. Therefore, the bidder while preparing / communicating bid shall ensure that:-
 - a. A single sealed envelope / package that should contain two separate sealed envelopes marked as “TECHNICAL PROPOSAL” AND “FINANCIAL PROPOSAL” clearly mentioning tender number, type and the name of firm. The outer envelope should be addressed to the Headmaster Govt. Special Education Centre Darya Khan also inscribe with “DO NOT OPEN BEFORE (as date and time specified)” but not the name of firm or without any indication that it enclosed / comprised on tender / bids.
 - b. Envelopes must be marked and sealed properly. **All documents should be serialized. Similarly all pages of tender form should be signed by bidder.** Otherwise; the procuring agency shall assume no responsibility for misplacement of bid or its premature opening. Use / affixing of embossing seal (if any) by bidder will provide a safeguard to documents.
- iii. **No offer shall be considered valid if:-**
 - a. Not conforming / according to the terms, conditions and specifications of the tender enquiry as well as provisions of tender notice.
 - b. Received without 5% earnest money / bid security in shape of **Bank Guarantee** i.e **Rs.80000/- (Eighty Thousand only)** preferably or otherwise CDR of same amount in favor of Headmaster Govt. Special Education Centre Darya Khan.
 - c. Tender document not signed by owner or unsigned or offer is ambiguous.
 - d. The offer is conditional, incomplete or received after stipulated time frame.
 - e. The offer is supplementary or revised.
 - f. Participating firm is black listed, debarred, suspended or removed from the approved list by PPRA.

- g. Offer not bunched under single sealed envelope or received after expiry of fixed time schedule.
 - h. Validity of offer is not according to the tender requirement.
 - i. The offer is received from the firm not registered with Sales Tax, Income Tax and Professional Tax Department.
- iv. **Bid security shall be forfeited and store purchased will be at the risk and expenses of the bidder / contractor if:-**
- a. Offer is not accepted by bidder during the validity period of bid.
 - b. The offer is withdrawn, amended or revised during the validity period as well as during the contract period.
 - c. Contractor fails to execute the obligations of contract strictly in accordance with the terms and conditions laid down in the contract and tender notice.
- v. Participating firm must be registered for Sales Tax.
 - vi. Quoted prices must in Pak Rupees according to requisition of financial offer.
 - vii. Sales Tax and Income Tax will be deducted at source according to the prevalent tax rules and ratios thereof.
 - viii. Procuring agency reserves right to reject the bid prior to its acceptance if same does not fulfill set-forth evaluation criteria.
 - ix. The bidder shall have to submit the catalogue / manufacturer's leaflet / literature along-with tender in order to clarify the specifications of items / stores offered by him. In other case, the contractor must furnish the specifications of item being offered (Annexure-C).
 - x. Store / supply is required to be delivered at Government Special Education Centre Darya Khan.



2. SPECIAL INSTRUCTIONS.

- i. Individual measurements / sizing of students will be carried out by successful bidder. Uniform items are required to be supplied in single (per student packet) tagged with student name, class & category of disability under free delivery to consignee's end basis. The contractor shall also responsible to provide a copy of sizing list accordingly
- ii. Pursuant to clause 56 of PPRA Rules-2014 and in order to secure obligations of procurement drive, the successful bidder shall liable to furnish **BANK GUARENTEE** i.e **10%** of contract amount in the name of Headmaster before issuance of supply Order by this Office to the effect.
- iii. Validity of Bid Security / Earnest Money shall be termed with bid validity period.
- iv. Performance guarantee of successful bidder(s) shall be retained until 30-days after completion of delivery (both seasons) and 100% payment to contractor.
- v. Tenders must be submitted before expiry of advertised schedule of submission through registered mail / courier or by hand.
- vi. Any interlineations, cutting, erasures or overwriting if appeared; Financial Offer shall not be accepted under any circumstance.
- vii. If it is found at a later stage that successful bidder submitted forged documents or based on wrong information, legal action against such bidder / firm shall be taken under the rules thereof.
- viii. Presence of bidder or his / her authorized representative during invited / required meetings / events will strengthen to theme of transparency. However, absence of bidder shall incur no responsibility upon procuring agency. Therefore, any objection / claim if raised by bidder afterward shall not be entertained / considered in this regard.
- ix. This procurement is purely dependent upon flux in enrolled strength of students as well as availability of budget for the purpose. So, procuring agency at any stage may amend / change quantity than advertised fraction.

Consequent thereupon, consignment else to supply order shall be unanimously meant / presumed for expenses incurred and risk ventured by bidder / firm solely and shall be treated as apart from contract. Therefore, the procuring agency shall not be responsible to purchase surplus stock.

x. The procuring agency reserves right to purchase full or part of store and also to claim compensation for loss if caused by delay in delivery or replacement of inferior quality items if supplied.

xi. No supplementary or revised offer after opening of bid shall be entertained. xii.

The rates of items as specified in financial offer should be per unit.

xiii. The bidder shall furnish complete information and particulars to context as specified in the Bid Data Sheet, Technical Specifications and Financial Offer.

xiv. The bidder should fully cognizant around nature of required goods.

xv. Items should be brand new and according to modern manufacturing practice.

xvi. The bidder shall be responsible for free replacement of items if found substandard or in variance with the specification given in the tender enquiry.

xvii. Testing charges of the samples any will be borne by bidder / contractor if any circumstance / necessity of situation claim for it.

xviii. Rate of any uniform item referred as LESS THAN COMPANY RATE shall not be considered.

xix. In case if any bidder authorizes a representative to attend events of procurement process than nominated person / representative should have written authority (according to Annexure-F over legal stamp paper at least value of Rs.50/- under signature of both i.e firm owner and representative) wherein he must be clearly empowered to make decision on behalf of firm. Otherwise, any un-authorized person will not be allowed to participate during procurement events under any circumstance.

xix. The bidder / contractor / firm must avoid authorizing such person (with black listed credentials and who have intention of indirect involvement through resources of another firm) presently going through penalty of PPRA due to fraudulent / corrupt practices. Otherwise, the person so nominated, if noticed, will not be allowed to participate in procurement events.

PART-II → PROCEDURAL GUIDELINES

1. TENDER SCHEDULE

Following tentative schedule shall be followed for award of tender. Chairperson procurement agency has right to change this schedule under extra-ordinary circumstances. In case, any change is required therein, procuring agency shall communicate it to bidders in advance.

Sr No.	Particulars of Event / Procedure.	Tentative Cut-Off Date / Limit.
i	Date of Opening of Technical Proposal.	10.09.2021
ii	Technical Committee Meeting in the Office of Headmistress Govt. Special Education Centre Darya Khan	10.09.2021
iii	Scrutiny of documents & evaluation of samples	10.09.2021
iv	Announcement of Technical Evaluation Report and its communication to concerned bidders.	13.09.2021
v	Opening of Financial Offers of successful bidders by the Purchase Committee.	as per rule 38 (2) (a) (vi) & (vii) of PPRA Rules-2014 (as amended upto Aug-2020)
vi	Award of Contract to Successful Bidder.	After 15-days of uploading Bid Evaluation Report on website of PPRA
vii	Measurement / sizing detail (student wise) by successful bidder.	Within 07-days after award of contract.
viii	Furnishing of 10% Performance Guarantee by successful bidder.	Within 02-days after individual measurements by contractor.
ix	Issuance of Supply Order for uniform of Summer Season-2021.	Immediately after submission of 10% Performance Guarantee by Successful bidder.
x	Completion of 100% delivery of Items.	Within 30-Days after issuance of supply Order.
xi	Grace Period for delivery of uniforms.	05-Days after last date of supply Order.

2. UNIFORM DELIVERY CONDITIONS.

- i. Individual measurements / sizing of students will be carried out by successful bidder. Uniform items are required to be supplied in single (per student packet) tagged with student name, class & category of disability.
- ii. Contractor shall responsible to supply uniform items in total quantity (in accordance with supply order) within lines of prescribed schedule at his own expenses and risk. However, partial / incomplete (deficiency in any respect) will meant for / considered as NO SUPPLY and shall not be accepted.
- iii. It is mandatory for contractor to provide warranty cards of items to be supplied by him. Otherwise; in case warranty card not available, he shall specify in Bid Data Sheet about warranty period (free of cost). If within warranty period, cloth shrunk or any defect found in any class of item supplied by bidder, such items shall be replaced at his own cost.
- iv. Contractor shall inform in writing to Head of Institution about supply of stock at least two days prior to delivery to ensure presence of relevant committee members.
- v. Contractor or his authorized representative shall deliver consignment in person. Therefore, no supplies through mail or courier or after office hours shall be accepted. Timings for receiving of stock will be 08:30 am to 12:00 pm (on working day).
- vi. The Uniform Distribution Coordinator will issue interim receiving of supplied items only. However, final inspection for quality and quantity will be carried out by technical committee in presence of contractor or his representative. They will be called for this purpose later on
- vii. If it is found during physical verification of delivered items that same are not according to specification or quality of retained sample(s), contractor shall be bound to replace all such items at his own expenses and risk.
- viii. If successful contractor fails to complete supply upto extended period, the contract shall stand cancelled automatically.
- ix. Any successful contractor at later stage (after contract agreement) plea for substitution of any article (as awarded to him) with other one (low quality variety / brand for same nature article), this practice without any arbitration shall unanimously lead the contract to its cancellation and forfeiture of Bid Security as well as Performance Guarantee in favor of Government.

3. EXTENSION IN DELIVERY PERIOD AND IMPOSITION OF L.D CHARGES

Delivery of uniform items beyond the periods specified in Tender Schedule (at xi & xii), maximum 10-days extension (for first span) will be granted by this Office upon written request of contractor whereon 2% L.D Charges will be applicable. However, in case, if the contractor fails to complete supply within extended period, further 05-days extension (for second span) will be granted upon written request of contractor whereon 8% L.D Charges will be applicable. Afterwards, no further extension in delivery period shall be granted. Consequent thereupon, contract shall stand cancelled and Performance Guarantee will be forfeited. Furthermore, proceedings in connection to blacklistment will also be initiated against the firm at default. Sequent thereto, it is further provided that L.D Charges will be deducted at source i.e from final bill.

4. SIZING PARAMETERS.

Following sizing fractions [according to common market practice] shall be used as standard and reference for billing.

i. Boys Uniform Items.

Sr No	Nature of Size	Articles				Sizing parameters of other required articles not mentioned here shall be provided by successful bidder in writing according to common practice of trade/business/market
		Shirt	Pent	Jersey	Shoes	
01	Small.	16-24	20-26	20-24	9-1	
02	Medium.	26-28	28-34	26-28	2-5	
03	Large.	30-32	36-40	30-34	6-9	
04	X-Large.	34 & above	42 & above	36 & above	10 & above	

ii. Girls Uniform Items.

Sr No	Nature of Size	Articles			Sizing parameters of other required articles not mentioned here shall be provided by successful bidder in writing according to common practice of trade/business/market.
		Shalwar Qameez	Jersey	Shoes	
01	Small.	18-24	20-24	9-1	
02	Medium.	26-32	26-28	2-5	
03	Large.	34-36	30-34	6-9	
04	X-Large.	38-42	36 & above	10 & above	

5. SUBMISSION OF SAMPLE BY BIDDER.

- 01. The participating firm / bidder will be required to provide a complete set of kit / uniform items **(for boys and girls separately and any item should not be provided in twice)** in a sealed packet / carton. The firm shall place its sample on display for evaluation of Technical Committee. **All items should be serialized as well as dually signed & stamped by bidder.** Hence, the procuring agency will issue receipt to that bidder having serialized and displayed items only. Otherwise, the procuring agency shall not responsible for misplacement of any article / item or to entertain any claim **connected therewith.**
- 02. If any bidder declared successful for award of tender, his sample shall be used to ensure quality of supplied items at the time of technical inspection.
- 03. If the bidder declared un-successful, then its sample will be retained by procuring agency till procurement contract or settlement of grievance whichever is later.

PART-III → BID DOCUMENTATION, EVALUATION NORMS, TENDER AWARD, QUALITY INSPECTION & PAYMENT CRITERIA

1. BIDS DOCUMENTS REQUIRED (any discrepancy / deficiency therein will cause to reject the bid)

- a. For Technical Proposal.**
 - i. Dually filled and signed original tender form by owner of firm.
 - ii. Copies of Certificates regarding Registration of Firm, Sales & Income Tax.
 - iii. Proof of enrollment as Active Tax Payer and return submission compliance report from the website of FBR (should not before publication date of tender notice).
 - iv. Bid Submission Form (Annexure-A) required to be printed on company letter pad.
 - v. Affidavit (according to Annexure-D) properly signed and stamped by owner of firm on legal stamp paper of minimum Rs.100/- value along with CNIC copies of owner and witnesses / guarantor thereof.
 - vi. Original Bank Guarantee in favor Headmistress, Govt. Special Education Centre, Darya Khan.
 - vii. Original cash receipt of tender fee issued by this Office.
- b. For Financial Proposal.**
 - i. Dually filled / completed original Financial Proposal Form (Annexure-G).

2. TECHNICAL BID EVALUATION CRITERIA (UNDER SCORING / QUANTIFICATION METHOD)

The bidder shall declare qualified / eligible by the Technical Committee on basis of following prescribed mechanism i.e under scoring / quantification method of requisite documents (other than mentioned at Sr. 1(a) of Part-III) and also scoring of uniform samples (complete kit) as provided by bidder. Therefore, the financial proposal shall be opened only of eligible bidders who documentarily scored at least 75% (30 marks) and 75% (45 marks) from both sample kits. **The financial offers by technically unsuccessful firms will be returned on the expiry of grievance period or decision of complaint (if any filed by non-responsive bidder) whichever is later**

a. Documental Evaluation

Sr No	Particulars of Documents (for Technical Bid)	Total Marks
01	<u>Company Profile.</u> Brochure / pamphlet or a complete portfolio defining credibility of firm like Inception, nature of contracts being dealt and cities / areas with branches, organizational structure (manpower), address of firm, snapshots of plant / industrial unit and details of staff etc.	05
02	Bank Statement of firm from 01.06.2020 to date on which tender notice published.	05
03	<u>Credentials of Past Delivery Performance / Work Experience.</u> Certificates of past delivery performance (for supply of students uniform) along with copy of corresponding supply Order for the financial year 2018-19 & 2019-20 (issued by any other Govt. owned Educational Institutions or Govt. owned organizations / formations, except this office). 04-Certificate of Delivery Performance(03 marks to each) = 12 Marks 04-Copies of supply Order (02 mark for each factor) = 08 Marks Total. = 20 Marks Performance showing Late Delivery = 01Mark (for each factor) Supply Order having late delivery = 01 Mark (for each factor) Note:- In case of any ambiguity and if the procuring agency deem necessary, verification of past delivery credentials from its issuing agency will also be carried out.	20
04	Bid Data Sheet & Technical Specification Form. 01. Bid Data Sheet (Annexure-B) in original = 05 Marks. 02. Technical Specification Form (Annexure-C) completely filled in aspect of each article (as sample provided by bidder) properly signed and stamped by bidder = 05 Marks otherwise shall be considered for ZERO.	10
Total Marks.		40
Qualifying Marks (75%).		30

b. **Sample Evaluation.**

Sr No	Uniform Kits	Marks Allocation to Articles / Items
01	For Boys	Shirt=06, Pant=06, Shoes=06, Socks=06, Tie=06.
02	For Girls	Shalwar Qameez=06, Shoes=06, Sock=06, Dupatta=06, Scarf=06
Total Marks (for both kits)... .. = 60 Marks		
Qualifying Marks (75% total from both kits)..... = 45 Marks		
[GRAND TOTAL (A+B) = 100 Marks] [Qualifying Marks (A+B) = 75]		

3. **TENDER AWARD.**

The procuring agency shall award contract to technically eligible bidders only for the items / kits having lowest rates.

4. **QUALITY INSPECTION & PAYMENT.**

- i. In order to make quality inspection, clause 2 (vi) & (vii) of Part-II shall be strictly observed.
- ii. Corresponding claim / bills will be accepted after Final Technical Inspection / Physical Verification of supplied stock by procurement committees. Thus the contractor shall be required to attach copy of delivery acceptance and receiving. However, supplies will qualify for payment after 100% delivery as well as disbursement among students.
- iii. Procuring agency shall submit bills to the District Accounts Office Darya Kahn within seven working days of the date on which bills received from firm.
- iv. Procuring agency will not be responsible for any delays in payment on part of District Accounts Office.



CERTIFICATE

It is certified that I / we have carefully read through and understand all the terms & conditions of Tender Notice & Tender Form. Therefore, after signing the same, it will be unanimously presumed on my / our part that I / we undertake to agree with all citations mentioned therein and decision of procuring agency in this behalf shall be final.

Date : _____.

Signature: _____

Name of Bidder : _____

Designation: _____

Stamp / Seal of Firm: _____

(Page...6)

BID SUBMISSION FORM

Annexure-A

Tender No: _____

Dated: _____

To,
The Headmaster,
Govt. Special Education Centre
Darya Khan.

Respected Sir;

Having examined the bidding documents of Government Special Education Centre Darya Khan for procurement of uniform (summer season-2021) for students during the year 2020-21, the receipt of which is hereby duly acknowledged, we / undersigned, offer to supply and deliver the goods specified in and in conformity with the said bidding documents for the sum of bid amount as referred into your tender notice or such other sums as may be ascertained in accordance with the schedule of prices (financial offer) attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we shall obtain an unconditional guarantee of bank in the sum of 10% of the contract price for the due performance of the contract (in addition to instrument of bid security), in the form prescribed by the procuring agency.

We agree to abide by this bid upto ninety (90) days from the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal contract is prepared and executed, this bid, together with our written acceptance thereof and your notification of award shall constitute a binding contract between us.

Name of bidder : _____

Signature: _____

Seal / Stamp: _____

BID DATA SHEET

With reference to the Invitation for Bids floated by the Headmaster Govt. Special Education Centre Darya Khan on Dated: _____ and in response of Tender No. _____, I / we submit the following particulars of the firm for supply of Uniform to students (summer + winter season-2021) during the current financial year 202-22.


01	Name of Firm.	
02	Name of Proprietor.	
03	CNIC No. of the Proprietor.	
04	Complete Postal Address.	
05	Mobile number of owner, Landline, Fax No & E-mail address of firm.	
06	Income Tax Registration No.	
07	Sales Tax Registration No.	
08	NTN No. of Firm.	
09	Vendor No. of Firm.	
10	Registration No. of Firm and Date of Registration.	
11	Inception Date of Business.	
12	Bank Guarantee No. & Date along with bank name and code (from whom issued).	
13	Warranty Period of Uniform Items by bidder (in case if warranty card(s) of item(s) not furnished).	
14	Types / detail of Levies (Taxes) involved in requisite procurement.	

Signature of owner / bidder: _____

Seal / Stamp of Firm: _____

TECHNICAL SPECIFICATION OF SAMPLE
 (Please provide broad particulars of all items instead to write "as per sample")

With reference to the Invitation for Bids floated by the Headmaster Govt. Special Education Centre Darya Khan on Dated:_____and in response of Tender No._____, I / we submit the following specifications about samples (as provided by me / us to procuring agency):-

Sr No.	Name of Item.	Broad Specifications
01	Shirt.	
02	Pant.	
03	Tie.	
04	Shoes (for boys)	
05	Socks (for boys).	
06	Shalwar Qameez.	
07	Dupatta.	
08	Scarf (Summer).	
09	Shoes (for girls).	
10	Socks (for girls).	

Signature of Bidder with Seal

(Page...9)

AFFIDAVIT / UNDERTAKING

With reference to the Invitation for Bids floated by the Headmaster Govt. Special Education Centre Darya Khan on Dated: _____ and in response to its Tender No. _____, it is, hereby solemnly, categorically declare / confirm that:-

1. I / We have read carefully all the descriptions of the stores / uniform items required to procuring agency. Furthermore, I / we agree to abide by General & Special Instructions and all other provisions as enumerated in all parts of Tender Form. Furthermore, governing rules thereupon i.e PPRA Rules-2014 (as amended upto Aug-2020) shall also deem applicable and I / we accept them.
2. For participation in this procurement / tender process, my / our firm is not debarred / black- listed by PPRA and no litigation is underway on account of blacklistment process. The firm is not involved in corrupt / fraudulent practices and never been declared ineligible by any Government (Federal or Provincial), a local body or a public sector organization. In case, any falsification or concealment of facts found on my / our part to the effect, the procuring agency may take appropriate action under the Rules.
3. The quality of uniform items to be supplied (under work order) shall be equal to our sample(s) (as retained by the procuring agency) and also shall be delivered according to the instructions / conditions as laid down in tender form.
4. I / we understand market fluctuations to the cost of goods. So, after submission of bids, procuring agency will not be approached for increase in price due to imposition of taxes, duties or customary rates.
5. The prices quoted by my / our firm in Financial Proposal are according to the prevailing prices in the market. In case, if at any stage price deviation (in terms of over charging) found, I / we hereby undertake to refund full difference.
6. I / we shall abide by tax deductions at source as well as tax rules thereof at the time of payment. Rates quoted in our financial offer shall remain valid upto 90 (ninety) days (from the date on which tenders are required to be opened).
7. If the requisite bid security is not furnished or less than fraction of procuring agency or offer (bids) found lacking to parameters, evaluation criteria and documental requirements of tender enquiry, our offer may be liable to be rejected being non-responsive.
8. All requirements of procuring agency (as mentioned in tender form) with regard to delivery procedure, schedule, periods and other conditions which would be essence of the contract, I / we shall comply them all. In case of late delivery, I / we unconditionally accept and will bear Late Delivery Charges / Belated Damages on supply as mentioned in tender form.
9. In case of any confusion, decision of the head of procuring agency i.e Headmistress Government Special Education Centre Darya Khan in this behalf shall be final and I / we shall be bound to accept the same without any unnecessary prejudice.

I / WE FURTHER SOLEMNLY, DECLARE / CONFIRM THAT:-

Sequent to Special Instructions of Tender Form at Sr.No: xviii & xix, I, _____ (CNIC No: _____) being owner of M/S _____ hereby solemnly declare that I am not serving under any entity / functional unit of Federal / Provincial Government in capacity of Government Employee. Furthermore, I fully understand and shall not authorize (confer resources of my firm) to such a person having blacklisted firm (under penalty of PPRA due to corrupt / fraudulent practices) with the intention of his indirect participation in procurement drive of Government Special Education Centre Darya Khan. So, if our firm found noncompliant to both conditions (supra) the procuring agency have right to proceed against our firm on account of falsification and concealment under appropriate strategy of rules.

Signature of Firm Owner: _____

CNIC No: _____

Name: _____

Address: _____

Witness / Guarantor Signature: _____

CNIC No: _____

Name: _____

Address: _____

AUTHORITY

With reference to the Invitation for Bids floated by the Headmaster Govt. Special Education Centre Darya Khan on Dated:_____and in response to its Tender No._____, it is, hereby solemnly, categorically declare / confirm that:-

1. Mr.__(CNIC No:_____) is working in my / our firm / organization as_____
_____hereby nominated as representative of our firm / organization
i.e M/S_____.

The specimen signatures of nominee are infra: -

i. _____

ii. _____

iii. _____

2. Representative concerned is hereby authorized to participate and deal procurement events of Government Special Education Centre Darya Khan (for the year 2020-21) and also hereby empowered to make decision which will unanimously and synonymously considered / meant on my / our behalf.

3. This authority shall remain valid till its withdrawal (on our part) or automatic cancellation (subject to its utility period as per law).

Signature of Firm Owner:_____

CNIC No: _____

Name:_____

_____Address

: _____

Witness / Guarantor Signature: _____

CNIC No: _____

Name: _____

Address: _____

FINANCIAL PROPOSAL FOR UNIFORM

[PROCUREMENT OF UNIFORM ITEMS (SUMMER + WINTER SEASON-2021-22) FOR STUDENTS OF GOVT. SPECIAL EDUCATION CENTRE DARYA KHAN DURING THE FINANCIAL YEAR 2021-22]

(This portion is required to be filled by bidder)

Tender No: _____ Type of Tender: _____ Name of Firm: _____

GST No. _____ NTN No. _____ Income Tax Registration No: _____

Address of Firm: _____

Mobile No. of Bidder: _____ Land line & Fax No. of Firm: _____ E-mail: _____

Note:-

- Any interlineations, cutting, erasures or overwriting if appeared shall not be accepted under any circumstance.
- Financial offer should be filled on the basis of each accounting unit as specified.
- Please quote final / emulous rates in mediated terms of pragmatic and prevailing market prices as no negotiations are expected.
- While tendering quotation, the present trend / inflation in the rate of required items should be kept in mind. Afterwards, no request for increase in price due to imposition of taxes and market fluctuation in the cost of goods shall be considered.

01. UNIFORM ITEMS FOR BOYS.

Sr No	Sizing Parameter	Name & Specification of Uniform Item	Rate / Price of Item(In figures)		Final Price (Col: d + Col: e)	Final Price in Words
			Actual or Without Any Tax	Value of all Taxes as per (Annexure-C)		
a	b	c	d	e	f	g
01	Small	Shirt (Sky Blue with Lining) Jamal Deen or Equal Quality				
		Navy Blue DressPant with Fine Quality Belt.				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Jersi (Navy Blue)				
02	Medium	Shirt (Sky Blue with Lining) Jamal Deen or Equal Quality				
		Navy Blue DressPant Jamal Deen or Equal Quality				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Jersi (Navy Blue)				
03	Large	Shirt (Sky Blue with Lining) Jamal Deen or Equal Quality				
		Navy Blue DressPant Jamal Deen or Equal Quality				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Jersi (Navy Blue)				
04	X-Large	Shirt (Sky Blue with Lining) Jamal Deen or Equal Quality				
		Navy Blue DressPant Jamal Deen or Equal Quality				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Jersi (Navy Blue)				
05		Underwear				

02. UNIFORM ITEMS FOR GIRLS.

Sr No	Sizing Parameter	Name & Specification of Uniform Item	Rate / Price of Item (In figures)		Final Price (Col: d + Col: e)	Final Price in Words
			Actual or Without Any Tax	Value of all Taxes as per (Annexure-C)		
a	b	c	d	e	f	g
01	Small	Shalwar Qameez (Sky Blue with Lining) (Qameez with Blue Coat Color, Cuff & Pocket Strip &)				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Scarf (Navy Blue for Summer)				
		Woolen Shawl				
		Jersey (Navey Blue with Pockets)				
02	Medium	Shalwar Qameez (Sky Blue with Lining) (Qameez with Blue Coat Color, Cuff & Pocket Strip &)				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Scarf (Navy Blue for Summer)				
		Woolen Shawl				
		Jersey (Navey Blue with Pockets)				
03	Large	Shalwar Qameez (Sky Blue with Lining) (Qameez with Blue Coat Color, Cuff & Pocket Strip)				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Scarf (Navy Blue for Summer)				
		Woolen Shawl				
		Jersey (Navey Blue with Pockets)				
04	X-Large	Shalwar Qameez (Sky Blue with Lining) (Qameez with Blue CoatColor, Cuff & Pocket Strip)				
		Black Shoes (Equal to Bata / Service).				
		Black Socks (Cotton)				
		Scarf (Navy Blue for Summer)				
		Woolen Shawl				
		Jersey (Navey Blue with Pockets)				

Name of Bidder: _____ Signature: _____ Stamp / Seal: _____