

## ریٹرنوٹس

گورنمنٹ ٹیکنیکل اینڈ ووکیشنل سنٹر غازی (ہری پور) کو اپنی مختلف ورکشاپوں کیلئے کل مبلغ -/600000 روپے تک ٹرینگ میٹریل کی خریداری کیلئے حکومت سے منظور شدہ مستند سیلز ٹیکس اور انکم ٹیکس دہندگان فرموں اور سپلائرز سے سربمہر ٹینڈر مطلوب ہیں رجسٹریشن کی تصدیق فوٹوں کا پی ٹینڈر فارم کے ساتھ منسلک کریں۔

ٹینڈر بمورنہ 13-04-2023 بروز جمعرات بوقت 10:00 AM تک بذریعہ رجسٹرڈ پوسٹ یا کوریئر سروس دفتر ہذا میں پہنچنے چاہئے ٹینڈر اسی دن بوقت 11:00 AM ٹینڈر دہندگان یا ان کے نامزد کردہ نمائندگان کی موجودگی میں سنٹر ہذا میں کھولیں جائینگے۔

ٹینڈر کے ہمراہ مبلغ -/12,000 روپے کا کال ڈیپازٹ بطور ضمانت بنام زبردستی منسختی منسلک ہونا چاہئے۔ ٹینڈر لسٹ اور دیگر تفصیلات دفتر ہذا سے دفتری اوقات میں حاصل کئے جاسکتے ہیں۔ ٹینڈر لسٹ بمعہ قواعد و ضوابط دفتر ہذا سے بعوض -/1000 (ناقابل واپسی) حاصل کئے جاسکتے ہیں۔ تمام ٹیکسز حکومت پاکستان کے منظور شدہ ریٹ کے مطابق کاٹے جائینگے۔ سنٹر ہذا کے چیئرمین کمیٹی کو یہ اختیار حاصل ہے کہ وہ KPPRA قوانین کی روشنی میں معقول وجہ کی بناء پر ٹینڈر کو کئی یا جزوی طور پر مسترد کر دے۔ نوٹ: سنٹر ہذا کے اکاؤنٹ میں -/300000 روپے موجود ہے۔ لہذا باقی ادائیگی بجٹ ریلیز ہونے کے بعد کی جائے گی۔

پرنسپل

گورنمنٹ ٹیکنیکل اینڈ ووکیشنل سنٹر غازی (ہری پور)

فون نمبر: 0307-7153374, 0995-350199



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**TENDER NOTICE**

In compliance to the Khyber Pakhtunkhwa Technical & Vocational Training Authority (KP-TEVTA) Peshawar, Government Technical & Vocational Centre for Boys Ghazi intends to purchase Training Material/Raw Material for different workshops of GTVC (B) Ghazi District Haripur Khyber Pakhtunkhwa as estimated cost of Rs.600000/- (Six Hundred Thousand Rupees only) in which amounting to Rs.300000/- (Three Hundred Thousand Rupees Only) is release and remaining amount will be paid after the release of budget to GTVC Ghazi.

**TERM AND CONDITION**

1. Financial bids are invited from the firm through registered Dak under a single stage one envelop system and shall reach to the office of Principal up-to **13-04-2023** at 10.00 A.M and shall be opened on the same day by the purchase committee constituted by Principal GTVC (B) Ghazi Haripur in presence of supplier/authorized agents at 11.00 AM, who wants to attend. Bids received after 10.00 AM on 13-04-2023 shall not be entertained.
2. The items/material must have minimum specification acceptable to the Technical/purchase committee of the GTVC (B) Ghazi Haripur, however higher specification may be accepted if come within the financial limit.
3. The supplier /bidder can bid for items as per schedule of requirement published on KP-TEVTA web site and having specialty/expenses.
4. The firm/supplier must be registered with the KPPRA, Sale tax and income tax department (Registered on active tax payer list of FBR and NTN & GST Number) photo copy of valid registration shall be attached with the bid documents
5. Sale Tax, income tax, any other taxes/duties levied against the item shall be deducted at prescribed rate as per Government policy.
6. Two percent as bid Security (Earnest money) of the quoted value in shape of call deposit in favour of the Principal GTVC (B) Ghazi Haripur must be submitted with the bid document. The bid security will be released to the unsuccessful bidders after the award of contract to successful bidder and 10% performance guarantee CDR or Bank Guarantee on local stamp paper, performance will be released after successful completion of supply. In case of failure the performance guarantee will be forfeited in favor Principal GTVC (B) Ghazi Haripur.
7. Detailed term and condition and bids documents can be obtained from office of the Principal GTVC (B) Ghazi Haripur on any working day or can be downloaded from the KP-TEVTA Official website [www.kptevta.gov.pk](http://www.kptevta.gov.pk).
8. Bidding shall be done on items rate system. Bidder should fill their own rate amount in the blank column against each item. Any bid based on ambiguous rate in the item rate/rate tender shall be termed as defective, non-responsive and shall be rejected.
9. Any item not reflected in the tender and required shall be paid in accordance with schedule rate analysis as per recommendation and prior approval of the competent authority.
10. The call deposit of the bidders shall be retained by this office until signing of contractor agreement by the successful bidder.
11. The contractor shall quote their rate both in figure as well as in words, over writing is not accepted.
12. Technical evaluation of contractor or from and all pre-criteria shall be carried out as per KPPRA rules.
13. Conditional tender will not be accepted.
14. Supply must be completed up to date mentioned in the supply order.
15. The inspection committee of this Training Centre will carry out the inspection of all items before payment to the supplier.
16. Any other rules/law applied by the KP-TEVTA/KPPRA Govt: of KP shall be applied in true letter & spirit.
17. The competent authority reserved the rights to increase or decrease the quantity of items on the recommendation of purchase committee or reject any or all the bids as per KPPRA rules with cogent reasons.

PRINCIPAL