



PUNJAB VOCATIONAL TRAINING COUNCIL

Government of the Punjab

VOCATIONAL TRAINING INSTITUTE PIND DADAN KHAN

Tender: VTI/PDK/2025/

TENDER # 01 DOCUMENTS

FRAMEWORK CONTRACT FORM FOR PURCHAING

OF

Lab Material Consumable

Procedure

Single Stage – Two Envelope

Vocational Training Institute, Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan
Khan Distt. Jhelum.

Ph: 0544-222215, Web: www.pvtc.gov.pk, E-mail: vtipdkhan@pvtc.gov.pk



PUNJAB VOCATIONAL TRAINING COUNCIL

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VOCATIONAL TRAINING INSTITUTE PIND DADAN KHAN



For Procurement of Lab. Material Consumable Items under Framework Contract

Reputed firms registered with Sales Tax Departments and with valid NTN are invited to submit bids on EPAD under PPRA Rules, 2014 for the purchase of Lab. Material Consumable under Framework contract for all trades for Vocational Training Institute Pind Dadan Khan. Tender documents containing detailed specifications, terms & conditions are immediately available to free download from PPRA Punjab website: www.ppra.punjab.gov.pk, e-Pak Acquisition and Disposal System (EPADS) website: <http://punjab.eprocure.gov.pk> & PVTc website: www.pvtc.gop.pk after publication of tender notice to facilitate the prospective bidders to participate in the bidding process.

Sr.#	Description	Estimate Budget	Bid Security @ 2%
01	Lab. Material Consumable	Rs.1,1988,00/-	Rs.23976/-

Interested bidder(s) are instructed, shall submit their scanned bid(s)/proposal(s) online through EPADS at www.punjab.eprocure.gov.pk on or before **December 15, 2025 till 11:00 AM** and these tender documents will be opened on EPAD on **same date at 11:30 AM**. The bidder shall submit hard copy of the financial instrument in addition to the soft copy uploaded on the e-PADS as bid security in original to the address mentioned below on or before **December 15, 2025 till 11:00 AM**. Late submission/non-submission of original bid security shall leads towards the rejection of bid. Bid(s)/proposals will be opened on the same day at 11:30 AM in presence of bidder(s) or their representative(s) who may wish to attend at the address below. In case of official holiday by the government or non-working day due to any reason on the last day of submission/opening of tender, next working day shall be treated as closing date accordingly. For electronic bid submission, bidder(s) are requested to register at www.punjab.eprocure.gov.pk.

Principal

Vocational Training Institute, Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan Khan Distt. Jhelum.
Ph: 0544-222215, Web: www.pvtc.gop.pk, E-mail: vtipdkhan@pvtc.gop.pk

Vocational Training Institute, Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan Khan Distt. Jhelum.

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TERMS & CONDITIONS

1. General

- i. Any offer which is not received as per terms and conditions of the Bid(s) enquiry is liable to be ignored. No offer shall be considered if:
 - a. Uploaded on EPAD without earnest money.
 - b. It is uploaded on EPAD after the time and date fixed for its receipt.
 - c. The Bid(s) is unsigned
 - d. The offer is ambiguous
 - e. The offer is conditional
 - f. The offer is from a black listed firm from procuring agency.
 - g. The offer is not conforming to specifications indicated in the Bid(s) enquiry.
- ii. **The final evaluation will be made on total accumulative cost.**
- iii. **Single Stage-Two Envelope Procedure** will be followed.
- iv. Offer rates must remain valid for at least **45 days** from the date of opening of the Bid(s) Prescribed by the procuring agency. A Bid valid for a shorter period will be rejected by the Procuring Agency as non-responsive.
- v. The purchaser reserves the right to cancel or scrap the tender without assigning any reason(s).
- vi. The earnest money/security shall be forfeited if:
 - a. The acceptance of Bid(s) is not issued during the validity period by the successful bidder within stipulated time period.
 - b. All the pages of bids documents and supporting documents must be signed and stamp before uploading on EPAD.
 - c. The offer is withdrawn, amended or revised during the validity period of the offer without approval of the buyer.
 - d. The contractor fails to execute the contract strictly in accordance with term and condition of the Bid(s).
- vii. The contractor will be responsible for the free replacement of items if the same is found to be substandard by the purchaser and or at variance with the specifications given in the Bid(s) enquiry. Items offered of a specification superior to the one specified in the Bid(s) enquiry may be accepted by the purchaser.
- viii. Where offers have been invited for specified quality, offers of other quality shall not be acceptable.
- ix. Items should be brand new and in original manufacturers packing.



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- x. One-year free service and supply of spare parts must be guaranteed by the bidder, where needed.
- xi. The bidder should indicate their National Income Tax & Sales Tax Number.
- xii. The bidder must be register with Punjab Sales Tax (PRA).
- xiii. The bidder will produce documents if required by purchaser to ensure that stock supplied is brand new and in original packing of manufacturer.
- xiv. The quoted price should be inclusive of all taxes.
- xv. The purchaser is entitled to deduct all prevailing taxes as per the law.
- xvi. If the Procuring Agency rejects all bids, it may call for a rebidding.

2. Technical Advice

VTI PD khan may seek technical advice for vetting Bid(s) offers from any person having appropriate knowledge / experience in the relevant field.

3. Bid Evaluation

Bid(s) will be evaluated in term of technically and financially. The Purchaser has the liberty to reject the lowest bidder if the quoted / delivered material has been found of the low quality and not fulfilling the required results, which are expected for better quality results. **Bids will be evaluated on total cumulative quoted price. Therefore, it is mandatory for participating bidders to quote rate for all items failing which their bid will be disqualified.**

4. Detail about Vendor.

All the bidders are bound to furnish satisfactory report of 3 purchasing Institutes with details to confirm that the delivered items are as per the satisfaction of the purchaser

5. Delivery of Items.

Delivery of tender Items must be ensured within 21 days after issuance of purchase order at undermentioned address.

Vocational Training Institute,PD Khan

Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan Khan

Contact Person: Waseem Ahmad (AAO)

6. Inspection of Items

Inspection of the delivered items shall be conducted by purchase committee, which has a technical member especially for this particular purchase, before its acceptance.

7. Payment to the Contractors

- i. Payment of the amount will be made through crossed cheques to the supplier against invoice submitted to the Principal VTI after 100% Vocational Training Institute, Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan Khan Distt. Jhelum.



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completion of delivery, installation / commissioning and satisfactory performance. President DBOM / Purchase committee / Principal VTI will determine the status of the completion & satisfaction of supply and issue instructions for payment.

- ii. Payment against partial supply will not be made until goods have been received fully & satisfactory report has been generated.

8. Earnest Money

I. Earnest money @ 2% of the total estimate budget will have to be deposited. It should be in the form of Bank Draft / Call Deposit in favour of **Principal Vocational Training Institute Pind Dadan Khan**.

II. Earnest money shall be refunded on successful completion of the contract. The earnest money furnished by the firm may be retained for adjustment of the amount due against the firm in case; the said firm is defaulter against any other contract.

9. Grievance Committee

Area Manager North II, Mr. Syed Gazanfar, shall form the grievance committee; in case a grievance is raised by any bidder.

10. Refund of Security Deposit

Security deposit shall be refunded to unsuccessful bidders within 10 days after the award of the contract.

11. Deduction of Taxes

Taxes will be deducted while making payment as per Government instructions/notifications.

12. Payment of Sales and other Taxes

Purchase should be made from the firms registered with sale & income tax departments.

13. Termination of Contract

The President DBOM, Mr. Raja Sajjad Akhtar, on the recommendation of the purchase committee may terminate this supply order for valid reasons and will inform the supplier about his decision in writing.

14. With Holding Tax

Withholding tax will be deducted on the supplies of goods, services and contracts as per income tax, sales tax and Punjab sales tax rules.

15. Submission of Bid(s)

Last date of uploading bids by the bidders on EPAD is December 15, 2025 at 11:00 AM

Vocational Training Institute, Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan Khan Distt. Jhelum.

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16. Opening of Bid(s)

- i. Bids will be opened on EPAD on December 15, 2025 at 11:30 AM

Other Conditions

- ✓ Items procured must be delivered and installed by the bidder
- ✓ Valid Affidavit on stamp paper of Non-Blacklisting from Punjab Vocational Training Council (Procuring Agency).
- ✓ Copy of sales & income tax returns filed during the year 2022-23 / 2023-24 and 2024-25

Date and time of Opening on EPAD:

December 15, 2025 @ 11:30 AM

Contact Address & Number:

Vocational Training Institute Pind Dadan Khan

Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan Khan

Contact Person: Waseem Ahmad (AAO)

0544-222215, 03335836095



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Tender: VTI/PDK/2025/

TECHNICAL BID(S) DOCUMENT

FRAMEWORK CONTRACT FORM FOR PURCHAING OF Lab Material Consumable

Vocational Training Institute, Inside Ghazali Block Govt. Raja Ghazanfar Ali Khan School Pind Dadan
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Detail of Lab Material consumable on framework contract basis

Sr #	Item Description	Offered Specification	Quantity	
Computer Software Trade				
1	Paper Rim A4 (Imported)		6	Rim
2	Networking cable cat6		50	Mtr
3	Connector RJ45, RJ11		4	Pkt
4	WD40		2	Bottle
Dress Making Trade				
1	Cloth (Mix) Burewala 39" Arz		1000	Mtr
2	Tuff Bukram		10	Mtr
3	Joki Machine Needles Pack of 10 Needle		2	Pack of 10 Needles
4	Hand Needles Pak of 10 Needles		24	Patty
5	Overlock Machine Needles Pack of 10 Needles		2	Pack of 10 Needles
6	Machine Needles Pack of 10 Needles		16	Pack of 11 Needles
7	Tailor Chak		12	Box
8	Brown Paper (Hocky Sheet)		4	Rim
9	Real (Thread)		30	box
10	Silk Thread (pico)		24	box
11	Painting Colour		6	box
12	Thumb Pin		50	box
13	Machine oil		10	ltr
14	common pin		24	Box
15	UHU 40gram		24	Pcs
16	Glue Stick 35 grm		2	Box
17	Measuring Tape		2	Box
18	Ladies Bukram 20" Arz		100	Yard
19	Zip small		2	Packet
20	Tich Button (Big)		2	Box
21	Goli Button		4	Box
22	shittle lace (Big)		2	Packet
23	shittle lace (Small)		2	packet
24	Piping Dori		6	Pack
25	Small Huk		2	Packet
26	Ban (14")		4	packet
27	Collor (Simples)(Four Piece)(14")		4	packet

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General Electrician Trade				
1	One way switch (piano)		5	doz
2	Two way Switch (Piano)		5	doz
3	Two Pin Socket (piano)		5	doz
4	Bulb Holder(open big 2in1)		3	doz
5	Bulb Holder (piano)B22		3	doz
6	Bulb 100 watt		3	doz
7	PVC Board (8×10)"		3	doz
8	PVC board (7×4)"		3	doz
9	Nut bolt ¾"		3	pkt
10	Insolation Tape		5	Pack of 10 Pcs
11	Fuse (piano)		4	doz
12	Circuit breaker (single)		4	Doz
13	2pin plug		3	doz
14	Light Indicator piano		6	doz
15	Three pin shoo		3	doz
16	Electric bell		1	doz
17	Flexible cable 40/"0.076		1	roll
18	PVC Pipe ¾"		6	Leng
19	Soldering Wire		2	Nos
20	PVC Board (4×4)"		6	doz
21	Universal plug with board		2	doz
22	Wall Dabi ¾"		3	doz
23	Elbo ¾"		3	doz
24	Ceilling Rose		3	doz
25	Saddle ¾"		3	pkt
26	Wooden Screw 1"		3	pkt
27	Wooden Screw 1.1/2"		3	pkt
28	Wooden screw 2"		3	pkt
29	Wooden screw 2.1/2"		3	pkt
30	Cable 7/"0.029		2	roll
31	LED Bulb 18 Watt		1	doz
32	Two pole Breaker		6	Nos
33	Fan Dimmer Piano		3	doz
34	Bell Push		3	doz
35	Bed Switch		3	doz
36	PVC pipe 1"		20	Length
37	PVC bend 1"		2	doz
38	PVC socket 1"		4	doz
39	PVC bend ¾"		3	doz
40	PVC Socket ¾"		4	doz

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41	Fan box		20	Nos
42	Lenter Debi 1"		3	doz
43	Lenter Debi ¾"		4	doz
44	Ceiling Box		4	doz
45	Ceiling Light		1	doz
46	Bulb 3 watt Led		4	doz
47	Cable 3/"0.029		1	roll
48	Multi socket		1	doz
49	Flot Switch		3	Nos
50	Led Tube Light 4F Osaka		6	No
51	Led Tube Light 2F Osaka		6	No
52	Magnet Connector 30am		4	No
53	Duct ¾"		10	Length
Beautician Trade				
1	Pan Cake (FS 38, FS45,IVORY,F1 cristine company)		6	No.
2	Mascara (bob company)		4	No.
3	Liner(aqua company)		2	No.
4	Foundation(Musarat misba{baige2,ivory)		4	No.
5	Foundation(Miss Rose{Baige 4(3),Baige 5(3)		6	No.
6	Eye Shadow Kit		6	No.
7	Blush on Kit		6	No.
8	Face Powder		4	No.
9	Highlighter Glowing		2	No.
10	Black and Brown Pencil		6	No.
11	Lipsticks:201,203,208,225,210(Madora company)		6	No.
12	Primer Revaj		4	No.
13	Makeup Fixer		2	No.
14	Cutting Secissor		6	No.
15	Beauty Blender		6	No.
16	Lipliner different shades		12	No.
17	Lashes 3D 30 Medium(15)/Large bridal(15)		1	Set
18	White Eye Pencil		6	No.
19	Black Eye Pencil		6	No.
20	Thread		12	No.

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21	Face Wax (Hot)Soft touch company		6	No.
22	Arm wax (soft) Soft touch company		2	No.
23	Dermacos Facial Kit		2	No.
24	Facial Sponge		12	No.
25	Facial Band		12	No.
26	Bleach bre mode:blonder&developer 20 vol		1	No.
27	Soothing lotion		2	No.
28	Cleansing Milk		2	No.
29	Shiner		2	No.
30	Bleaching Bowls		6	No.
31	Bleaching Brushes		6	No.
32	Loose Powder (TL 11, TL 9)Krylon		4	No.
33	Face Shiner Powder		4	No.
34	Contouring Kit(brown)cristine		4	No.
35	Color Corrector:Chines (303,508)(cristine company)		4	No.
36	Hair pins		6	Pack
37	Jora pins		6	pack.
38	Hair spray		6	bottels big
39	Stick base(kraylon FS 38, FS 45, ivory)		3	No.
40	compact powder		4	No.
41	Makeup Brushes		12	No.
42	Cake Liner (Aqua Company)(black)		6	pack.
43	Lash gum ST/Cristine		3	Set
44	Eye brow color (Aqua Company) (Brown)		4	No.
45	Cutting Apran		6	No.
46	White Towels		12	No.
47	Telcom powder Large		3	No.
48	wax roll		2	Pack
49	mani padi kit		2	Set
50	Tail comb Simple, Cutting, All Purpose		36	No.

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51	Hair Band Dounet Small, Medium, large (4 Each)		12	No.
52	Shower Cape		6	No.
53	Hair Band		2	Pkt
54	Black Head Pin		6	No
55	Nail Art Paint		6	No
56	Shower Gun		6	No
57	Mehndi		2	Box
58	Tissue Roll		30	Roll
59	Cotton Roll 200 grm		24	Roll
60	Dettol 120 ml		6	Bottle
61	Hair Oil Vatika		6	Bottle
62	Hair Fix Gel 500 ml		3	No
63	Booster Large		2	No.

Name of Products

As per detail given attached herewith

Name of Supplier/company

Name of Contact person

Estimated Budget of Products

Rs.1,198,800/-

G.S.T #

(Attach attested certificate)

N.T.N #

(Attach attested certificate)

Amount of Earnest Money

Rs.23,976

Time Limit

21 Days

Tender Document

Can be downloaded from

<https://eproc.punjab.gov.pk/ActiveTenders.aspx> free of cost

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Phone No. of Supplier/Company. _____

Complete Address. _____

Note: Amount of earnest money: Rs. 23,976/=2% of total estimated budget

Name of Supplier/Company:

Address: _____



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FINANCIAL BID(S) DOCUMENT

FRAMEWORK CONTRACT FORM FOR PURCHAING OF

Lab Material Consumable

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Financial Bid form and Detail of Lab Material consumable on framework contract basis

Sr #	Item Description	Offered Specification	Quantity	Unit Rate incl. all Taxes	Total Amount Incl. All Taxes
Computer Software Trade					
1	Paper Rim A4 (Imported)		6	Rim	
2	Networking cable cat6		50	Mtr	
3	Connector RJ45, RJ11		4	Pkt	
4	WD40		2	Bottle	
Dress Making Trade					
1	Cloth (Mix) Burewala 39" Arz		1000	Mtr	
2	Tuff Bukram		10	Mtr	
3	Joki Machine Needles Pack of 10 Needle		2	Pack of 10 Needles	
4	Hand Needles Pak of 10 Needles		24	Patty	
5	Overlock Machine Needles Pack of 10 Needles		2	Pack of 10 Needles	
6	Machine Needles Pack of 10 Needles		16	Pack of 11 Needles	
7	Tailor Chak		12	Box	
8	Brown Paper (Hocky Sheet)		4	Rim	
9	Real (Thread)		30	box	
10	Silk Thread (pico)		24	box	
11	Painting Colour		6	box	
12	Thumb Pin		50	box	
13	Machine oil		10	ltr	
14	common pin		24	Box	
15	UHU 40gram		24	Pcs	
16	Glue Stick 35 grm		2	Box	
17	Measuring Tape		2	Box	
18	Ladies Bukram 20" Arz		100	Yard	
19	Zip small		2	Packet	

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20	Tich Button (Big)		2	Box		
21	Goli Button		4	Box		
22	shittle lace (Big)		2	Packet		
23	shittle lace (Small)		2	packet		
24	Piping Dori		6	Pack		
25	Small Huk		2	Packet		
26	Ban (14")		4	packet		
27	Collor (Simples)(Four Piece)(14")		4	packet		
General Electrician Trade						
1	One way switch (piano)		5	doz		
2	Two way Switch (Piano)		5	doz		
3	Two Pin Socket (piano)		5	doz		
4	Bulb Holder(open big 2in1)		3	doz		
5	Bulb Holder (piano)B22		3	doz		
6	Bulb 100 watt		3	doz		
7	PVC Board (8×10)"		3	doz		
8	PVC board (7×4)"		3	doz		
9	Nut bolt ¾"		3	pkt		
10	Insolation Tape		5	Pack of 10 Pcs		
11	Fuse (piano)		4	doz		
12	Circuit breaker (single)		4	Doz		
13	2pin plug		3	doz		
14	Light Indicator piano		6	doz		
15	Three pin shoo		3	doz		
16	Electric bell		1	doz		
17	Flexible cable 40/"0.076		1	roll		
18	PVC Pipe ¾"		6	Leng		
19	Soldering Wire		2	Nos		
20	PVC Board (4×4)"		6	doz		
21	Universal plug with board		2	doz		
22	Wall Dabi ¾"		3	doz		
23	Elbo ¾"		3	doz		
24	Ceilling Rose		3	doz		
25	Saddle ¾"		3	pkt		
26	Wooden Screw 1"		3	pkt		
27	Wooden Screw 1.1/2"		3	pkt		

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28	Wooden screw 2"		3	pkt		
29	Wooden screw 2.1/2"		3	pkt		
30	Cable 7/0.029		2	roll		
31	LED Bulb 18 Watt		1	doz		
32	Two pole Breaker		6	Nos		
33	Fan Dimmer Piano		3	doz		
34	Bell Push		3	doz		
35	Bed Switch		3	doz		
36	PVC pipe 1"		20	Length		
37	PVC bend 1"		2	doz		
38	PVC socket 1"		4	doz		
39	PVC bend 3/4"		3	doz		
40	PVC Socket 3/4"		4	doz		
41	Fan box		20	Nos		
42	Lenter Debi 1"		3	doz		
43	Lenter Debi 3/4"		4	doz		
44	Ceiling Box		4	doz		
45	Ceiling Light		1	doz		
46	Bulb 3 watt Led		4	doz		
47	Cable 3/0.029		1	roll		
48	Multi socket		1	doz		
49	Flot Switch		3	Nos		
50	Led Tube Light 4F Osaka		6	No		
51	Led Tube Light 2F Osaka		6	No		
52	Magnet Connector 30am		4	No		
53	Duct 3/4"		10	Length		

Beautician Trade

1	Pan Cake (FS 38, FS45,IVORY,F1 cristine company)		6	No.		
2	Mascara (bob company)		4	No.		
3	Liner(aqua company)		2	No.		
4	Foundation(Musarat misba{baige2,ivory)		4	No.		
5	Foundation(Miss Rose{Baige 4(3),Baige 5(3)		6	No.		
6	Eye Shadow Kit		6	No.		
7	Blush on Kit		6	No.		

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8	Face Powder		4	No.		
9	Highlighter Glowing		2	No.		
10	Black and Brown Pencil		6	No.		
11	Lipsticks:201,203,208,225,210(Madora company)		6	No.		
12	Primer Revaj		4	No.		
13	Makeup Fixer		2	No.		
14	Cutting Secissor		6	No.		
15	Beauty Blender		6	No.		
16	Lipliner different shades		12	No.		
17	Lashes 3D 30 Medium(15)/Large bridal(15)		1	Set		
18	White Eye Pencil		6	No.		
19	Black Eye Pencil		6	No.		
20	Thread		12	No.		
21	Face Wax (Hot)Soft touch company		6	No.		
22	Arm wax (soft) Soft touch company		2	No.		
23	Dermacos Facial Kit		2	No.		
24	Facial Sponge		12	No.		
25	Facial Band		12	No.		
26	Bleach bremode:blonder&developer 20 vol		1	No.		
27	Soothing lotion		2	No.		
28	Cleansing Milk		2	No.		
29	Shiner		2	No.		
30	Bleaching Bowls		6	No.		
31	Bleaching Brushes		6	No.		
32	Loose Powder (TL 11, TL 9)Krylon		4	No.		
33	Face Shiner Powder		4	No.		
34	Contouring Kit(brown)cristine		4	No.		
35	Color Corrector:Chines (303,508)(cristine company)		4	No.		

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36	Hair pins		6	Pack		
37	Jora pins		6	pack.		
38	Hair spray 420 ml		6	bottels		
39	Stick base(kraylon FS 38, FS 45, ivory)		3	No.		
40	compact powder		4	No.		
41	Makeup Brushes		12	No.		
42	Cake Liner (Aqua Company)(black)		6	pack.		
43	Lash gum ST/Cristine		3	Set		
44	Eye brow color (Aqua Company) (Brown)		4	No.		
45	Cutting Apran		6	No.		
46	White Towels		12	No.		
47	Telcom powder Large		3	No.		
48	wax roll		2	Pack		
49	mani padi kit		2	Set		
50	Tail comb Simple, Cutting, All Purpose		36	No.		
51	Hair Band Dounet Small, Medium, large (4 Each)		12	No.		
52	Shower Cape		6	No.		
53	Hair Band		2	Pkt		
54	Black Head Pin		6	No		
55	Nail Art Paint		6	No		
56	Shower Gun		6	No		
57	Mehndi		2	Box		
58	Tissue Roll		30	Roll		
59	Cotton Roll 200 grm		24	Roll		
60	Dettol 120 ml		6	Bottle		
61	Hair Oil Vatika		6	Bottle		
62	Hair Fix Gel 500 ml		3	No		
63	Booster Large		2	No.		

Accumulated Total for all trades

Sr. No	Trade	Quoted Amount
1	COMPUTER SOFTWARE	

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2	DRESS MAKING	
3	GENERAL ELECTRICIAN	
4	BEAUTICIAN	
Cumulative Grand Total		

Note: Quoted rates must be inclusive of all taxes.

Name of Products

As per detail given attached herewith

Name of Supplier/company

Name of Contact person

Estimated Budget of Products

Rs.1,198,800/-

G.S.T #

(Attach attested certificate)

N.T.N #

(Attach attested certificate)

Amount of Earnest Money

Rs.23,976

Time Limit

21 Days

Tender Document

Can be downloaded from

<https://eproc.punjab.gov.pk/ActiveTenders.aspx> free of cost

Phone No. of Supplier/Company.

Complete Address.

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Note: Amount of earnest money: Rs. 23,976/=2% of total estimated budget

Name of Supplier/Company:

Address:
