BIDDING DOCUMENT

For

Provision of Uniform Items for Students (Boys & Girls) for Session 2019-20 (Winter) at Workers Welfare Schools in Punjab.

Directorate of Education, Punjab Workers Welfare Board Labour & Human Resource Department Government of Punjab



NAME OF FIRM			
DATE OF ISSUANCE		TIME	
Tender Fee Rs. 100	00/-		

DIRECTOR EDUCATION

Directorate of Education, Punjab Workers Welfare Board

 $\label{template} \mbox{Telephone No.\,042-99260246, Fax\,No.\,042-99260247, E-mail:\,edu.pwwb@yahoo.com} \\ 53$

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INVITATION TO BID

Punjab Workers Welfare Board (PWWB), Labour and Human Resource Department Government of Punjab, invites technical and financial bids for procurement of Winter Uniforms Items for Students (Boys & Girls) of Workers Welfare Schools in Punjab from the interested companies / firms for the Academic Session 2019-20. These Uniforms Items comprise of following packages:-

WINTER UNIFORM ITEMS:

Package-I: White Shirt (Boys), Blue Shirt (Boys), Trouser Grey (Boys)

Package-II: Socks Grey (Boys) & (Girls)

Package-III: White Shalwar and Blue check Qameez with White Stole

(Girls), white Shalwar and Blue check Qameez with Blue

Stole (Girls).

Package-IV: Half Sleeve Sweater Grey (Boys), Full Sleeve Sweater Grey

(Boys), Half Sleeve Sweater Grey (Girls), Cardigan Grey

(Girls)

Package-V: Black Shoes (Boys), Black Shoes (Girls)

The bidder must:

- 1. Be a registered body duly recognizable under the law of Pakistan.
- 2. Be registered with FBR and PPRA for Income Tax and Sales Tax.
- 3. Not be blacklisted or convicted by any court of law.
- 4. Have sufficient financial, technical and human resources to complete the task for the whole duration up to finalization of the contract.
- 5. Enclose package-wise Bid Security amounting to 5% of the estimated total cost of a bid for the period of one year in the form of CDR from a scheduled bank.
- Submit its bids separately for each package and each cluster at the designated Cluster Centre of Punjab Workers Welfare Board, as per following schedule till 11:00 a.m.: -

SR.	01.110777	CLUSTER	LAST DATE OF	TIME & DATE OF	TIME & DATE OF
NO.	CLUSTER	CENTRERESPONSIBLE	ISSUANCE OF	SUBMISSION OF	OPENING OF
		FOR BIDDING PROCESS	TENDER FORMS	BIDS	TECHNICAL BIDS
	CLUSTER -I	Workers Welfare Higher	16.11.2019	18.11.2019	18 11 2010
1		Secondary School (Boys),	(During office		18.11.2019
	(LAHORE)	Nishter Colony, Lahore	hours)	at 11:00 a.m	at 11:30 a.m
	CLUSTER -II	Workers Welfare Higher	18.11.2019	19.11.2019	40 44 2040
2		Secondary School (Girls),	(During office		19.11.2019
	(SHEIKHUPURA)	Rana Town, Shahdara	hours)	at 11:00 a.m	at 11:30 a.m
	CLUSTER -III	Workers Welfare Higher	19.11.2019	20.11.2019	20 44 2040
3	(GUJRANWALA)	Secondary School (Boys),	(During office		20.11.2019
		Peoples Colony, Gujranwala	hours)	at 11:00 a.m	at 11:30 a.m
	CLUSTER-IV	Workers Welfare Higher	e Higher 20.11.2019		21.11.2019
4		Secondary School (Boys),	(During office	21.11.2019	
	(FAISALABAD)	Faisalabad	hours)	at 11:00 a.m	at 11:30 a.m
	CLUSTER -V	Workers Welfare Higher	23.11.2019	25.11.2019	25.11.2019
5		Secondary School (Girls),	(During office	at 11:00 a.m	
	(MULTAN)	Multan	hours)	at 11.00 a.m	at 11:30 a.m
	CLUSTER - VI	Workers Welfare School	26.11.2019	27.11.2019	27.11.2019
6.		(Boys), Rawalpindi	(During office	at 11:00 a.m	at 11:30 a.m
	(RAWALPINDI)	(60ys), Kawaipiiidi	hours)	at 11.00 a.ifi	at 11.30 a.iii

For the purpose of this procurement, 'Single Stage-Two Envelope' method of procurement as per Rule 38(2)(a) of PPRA Rules 2014 as (amended) will be adopted. The procurement shall be made under Punjab Procurement Rules 2014 as (amended).

The quantity of the supplied goods may be increased by 15% (Repeat Order) as per PPRA Rules 2014 as (amended). The bids shall be received as per above schedule and opened at the designated Cluster Centres of PWWB by the Purchase Committee in the presence of interested parties who may like to attend.

Incomplete bids, defective bids, bids not confirming to the bidding documents shall be liable to rejection. Bids received after due time and date shall be summarily rejected. PWWB reserves unconditional right to cancel the procurement process at any stage and reject any or all the bids as provided under PPRA Rules 2014 as (amended). In case of any dispute, the decision of the Competent Authority, i.e., Chairman PWWB shall be final and shall not be challenged.

DIRECTOR EDUCATION

Punjab Workers Welfare Board F/A-1, Khyber Block, Allama Iqbal Town, Lahore Phone # 042-99260246 Fax #-042-99260247

SHORT TITLES USED IN THE BID DOCUMENTS

1	Acceptance	Acceptance means Receipt by the Authorized person / authority at the institution at the indicated site or place.	
2	Bidder	Bidder means a legally registered person or party under the relevant law who makes a formal bid in pursuance of Tender Notice of PWWB.	
3	Competent Authority	Competent authority means the Chairman Punjab Workers Welfare Board.	
4	Contract	Contract means an agreement signed between the Purchaser, i.e. Principal Workers Welfare School (Cluster Centre concerned) and the Successful Bidder.	
5	Cluster Centre	A designated Centre for procurement of uniform.	
6	Day	Day means a calendar day (if not stated otherwise).	
7	Delivery	Delivery means supply of the specified quantity of Uniform & Shoes.	
8	Institution	Institution means indicated / designated schools of PWWB as per list provided by PWWB.	
9	Procuring Agency	Procuring Agency means Workers Welfare Schools concerned (Cluster Centre), PWWB, Labour and Human Resource Department, Government of the Punjab	
10	PWWB	PWWB means Punjab Workers Welfare Board, Labour and Human Resource Department.	
11	Purchaser	Purchaser means the Principals, Workers Welfare School concerned (Cluster Centre), PWWB, Labour and Human Resource Department, Government of the Punjab	
12	Successful Bidder	Successful Bidder means the Bidder who is declared successful through bidding process.	
13	Total Cost / Total Price	Total Cost means the aggregate cost of the goods in a package inclusive of all the applicable taxes / duties / levies etc., as required by the purchaser i.e., Workers Welfare Schools Concerned, PWWB (Cluster Centre level).	

IMPORTANT NOTE:

Bidders must ensure that they submit all the legible required documents indicated in the Bid Documents without fail. Bids received without undertakings, valid documentary evidence and supporting documents and the manner for the various requirements mentioned in the Bid Documents are liable to be rejected at the initial stage. The Bidders are required to read the Bid Documents and applicable laws and submit any objection thereof in writing failing which no objection shall be entertained regarding the terms and conditions of the Bid Documents and the Bid Process at the later stage.

CHECKLIST FOR ENCLOSURES

(Bidders should fill up YES or NO without fail)

Sr. No.	Bid Enclosures	Yes	No
1.	Signed and stamped Letter of Authorization from the Chief Executive / owner of the firm in case bid is signed by any other person.		
2.	Bidder's undertaking on Stamp Paper worth Rs.100/- to the effect that the firm is not black listed.		
3.	Bidder's undertaking on Stamp Paper worth Rs.100/- to the effect that the bidder has sufficient capacity to provide the required quantity of Uniforms at designated sites within stipulated time.		
4.	All pages of the Bid Documents in full are signed, stamped and submitted by the authority.		
5.	All the undertakings / letter heads and certificates wherever required are signed, stamped and submitted by the authority.		
6.	Whether Financial Proposal and the overwriting, if any has been signed properly.		
7	Copies of CDRs of Performance Guarantee issued to procuring agencies during last 5 years		
8	Work order of last five years issued by procuring agencies		

1 INTRODUCTION

Punjab Workers Welfare Board is a corporate body enacted through a notification by the Government of Punjab under the Workers Welfare Fund Ordinance, 1971. It is led by a Board of Directors comprising representatives of the Government, Workers and Employers. The Board provides wide-ranging services to industrial workers, and their children which include establishment and operation of Workers Welfare Schools throughout the Punjab, talent scholarships to workers' talented children, provision of marriage grants, death grants, and establishment and maintenance of labour Colonies in Punjab. School Uniforms have great importance in School Education. Wearing a uniform is a badge of pride and creates an identity for a school and is important part of being a school student. Punjab Workers Welfare Board procures all these facilities including Uniforms for Workers' children through tendering procedure fulfilling the Procurement Process as per PPRA Rules 2014 (as amended). The scale of Uniform Items for Winter & Summer is as under: -

A. WINTER UNIFORM ITEMS:

Sr. No.	Uniform Item	Scale Per Student	
1	White Shirts (Boys)	1	
2	Blue Shirt (Boys) 1 (Intermediate Students)		
3	Trousers Grey (Boys)	1	
4	Socks Grey (Boys)	1	
5	Half Sleeve Sweater Grey (Boys)	1	
6	Full Sleeve Sweater Grey (Boys)		
7	Black Shoes (Boys)		
8	White Shalwar and Blue check Qameez with White Patti (Girls)	1	
9	White Shalwar and Blue check Qameez with Blue Patti (Girls) (Intermediate Students)	1	
10	Socks Grey (Girls)	1	
11	Half Sleeve Sweater Grey (Girls)	1	
12	Cardigan Grey (Girls)	1	
13	Black Shoes (Girls)	1	

B. **SUMMER UNIFORM ITEMS:**

Sr. No.	Uniform Item	Scale Per Student
1	White Shirts (Boys)	2
2	Blue Shirt (Boys) (Intermediate Students)	2
3	Trousers Grey (Boys) 1	
4	Socks Grey (Boys)	2
5	White Shalwar and Blue check Qameez with White Patti (Girls)	2

6	White Shalwar and Blue check Qameez with Blue Patti (Girls) (Intermediate Students)	2
7	Socks Grey (Girls)	2

Keeping in view foregoing, the Brand New Uniform Items from a well-reputed and established firm are required, which could meet the need of providing these items as per standard specifications at different Workers Welfare Schools across the province. The list of Cluster Centre and number of uniform Items required at every school along with specifications is attached as **Appendix-1**. The firm must have a good record of providing goods of similar nature and similar volume and should have at least 5 years experience in the field. The firm should have capacity to complete supply of Uniform Items within **60 days** of issuance of work order; otherwise, the penalty for late supply for every passing day shall be imposed as per rate provided in the bid document. After passage of **60 days**, Chairman, PWWB shall have the right to cancel the work order and forfeit the bid security/performance guarantee.

9 BID DATA SHEET

Bid Inviting Authority, Designation and Address	Punjab Workers Welfare Board, Government of Punjab, through Secretary, Punjab Workers Welfare Board, Government of Punjab. Phone: 042-99260246 Fax: 042-99260247 URL: www.pwwb.com.pk
a. Nature of Work	Provision of Uniform Items at Workers Welfare Schools in Punjab being operative under the umbrella of Punjab Workers Welfare Board Labour and Human Resource Department Government of Punjab.
b. Bid Reference	Advertisement published in Newspapers having nationwide circulation (One Urdu and One English Newspaper)
c. Place of execution	Workers Welfare Schools in Punjab.
a. Place of availability of Bid Documents and last date for obtaining Bid Document	Bidding Documents shall be available during office hours after publishing of advertisement as per schedule given in the advertisement at Designated Cluster Centres.
b. Cost of Bid Documents	Rs.1000/- (One Thousand).
Bid Security/ Earnest Money (EM)	Upto 5% (Five percent) of the estimated bid price as CDR (determined by Directorate of Education Punjab Workers Welfare Board.
Pre-bid meeting	Pre bid meeting to be convened at designated Cluster Centres of PWWB on at 2:00 pm.
Due Date, Time and Place of submission of Bid Documents.	Bidding Documents for each package shall be submitted separately for each cluster as per schedule at designated Cluster Centres mentioned in the Tender Notice of Punjab Workers Welfare Board.
Date, Time and Place of Technical proposal opening	-do
	a. Nature of Work b. Bid Reference c. Place of execution a. Place of availability of Bid Documents and last date for obtaining Bid Document b. Cost of Bid Documents Bid Security/ Earnest Money (EM) Pre-bid meeting Due Date, Time and Place of submission of Bid Documents.

8.	Date and Time of opening of Financial Proposal	-do-
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ELIGIBILITY/QUALIFICATION CRITERIA

3. ELIGIBILITY/QUALIFICATION CRITERIA
The Bidder(s) should meet the following Eligibility/Qualification Criteria to participate in the Bid Process and must enclose documentary proof for fulfilling the Eligibility/Qualification in the Technical Proposal (only years of existence/experience in Pakistan, wherever not specifically mentioned otherwise, shall be counted):

Sr. No.	Minimum Eligibility/Qualification Criteria	Proof to be submitted for fulfilling Eligibility/Qualification Criteria				
1.	Bidder should be a Registered firm / company in Pakistan atleast for the last Five years.	Certificate of Registration with Income Tax, Sales Tax should be submitted.				
2.	The Bidder should have at least 20 employees.	Necessary evidence should be submitted.				
3.	Bidder should have paid an average Income Tax of at least Pak Rs 3,000,000 in Pakistan in the previous three years.	(Income tax returns to be annexed).				
4.	The Bidder must have registered office / offices in Pakistan. List of offices be submitted.	Valid documentary evidence must be submitted.				
5.	The Bidder must have provided Uniform Items to a considerable volume not less than 40,000 units in last three years.	Valid documentary evidence must be submitted.				
6.	Bidder should not have been blacklisted by any of the Provincial / Federal Government or organizations of the State/ Federal Government in Pakistan in the past three years.	Necessary Undertaking on Stamp Paper should be furnished.				

4. TECHNICAL EVALUATION CRITERIA

Sr. No.	Description	Marks		Obtained Marks			
	Annual Turnover (100 Marks)	3.0 m – 4.0 m	60				
1.	Income Tax (During last	>4.0 m – 5.0 m	80				
	three Years) Income Tax Returns to be Annexed	>5.0 m or above	100				
2.	HR Requirements (100	20 – 40	60				
	Marks) (Full time employees)	>40 – 60	80				
	(>60 or above employees	100				
	Similar Nature of Projects completed in last three years (supply of uniform)	15 m - 25 m	60				
3.	(100 Marks)	>25 m – 40m	80				
	(Similar nature projects will be determined from work orders of the concerned departments)	>40m	100				
	MARKS REQUIRED FOR QUALIFICATION: 180 (60%)						

NOTE:

In case of decimals, amounts will be rounded off to the nearest million

5. Instructions to the Bidder

5.1 GENERAL INSTRUCTIONS

- 5.1.1 It will be imperative for each Bidder(s) to familiarize itself / themselves with the prevailing socio-economic, political, and legal situation for the execution of contract.
- 5.1.2 It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Purchaser except otherwise provided in the Bid Document explicitly. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.
- 5.1.3 If certain Winter Uniform Items (Boys & Girls) are required to be replaced, the same will have to be taken back from the school within 15-days of the intimation in this regard, failing which the school authority/office would not be responsible for any damage/reshape/loss etc.
- 5.1.4 The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/cost quoted in the Bid to cover all obligations under this Bid Process.
- 5.1.5 Penalty for late supply of every item of stock shall be imposed @ 5% per month (to be calculated on daily basis) of the total cost of stock items being supplied after stipulated date which shall be calculated on daily basis.
- 5.1.6 The Bidder shall make all arrangements as part of the contract to supply the Uniform Items at the designated locations at their own cost and transport and logistics.
- 5.1.7 The Workers Welfare Board employees and their relatives cannot participate in the bid process.
- 5.1.8 The Chairman, Punjab Workers Welfare Board reserves the right to waive off or to relax penalty clause to the extent as he may consider on a specific request made by the company / firm with sound justification/documentary evidences.
- 5.1.9 Supply shall have to be made during working hours to the concerned Principals or person authorized by the Principal.
- 5.1.10 Articles of supply, if found not according to the requirements, specification, standard and samples, it should be presumed that it has not been supplied within the prescribed period. In case of late replacement of articles penalty will be imposed according to the penalty described in clause-5.1.5 above.
- 5.1.11 The successful bidder shall be blacklisted if he fails or refuses to supply the stock items at the place mentioned in the supply order. The successful bidder shall have to deliver Winter Uniform on FOR basis to the Principal of Workers Welfare Schools for which supply order has been issued. The Principal will issue prescribed quantity certificates.

- 5.1.12 Replacement of articles because of variation from the specification is the responsibility of companies / firms. Repeat order will be issued (if so required) to the same vender for the same commodity upto quantity of 15% of the already procured quantity.
- 5.1.13 F-10 (receipt entry note) and quality / quantity certificates will be issued by the Principal concerned after receipt of Winter Uniform.
- 5.1.14 The Winter Uniform being supplied by the bidders can be checked/examined/inspected by the technical committee of PWWB and compared with the approved samples/specifications after a lab test from PCSIR of samples as well as randomly selected from bulk supply. In case variations found in stock being supplied/prepared/stitched, it would attract blacklisting of the suppliers and his order will be cancelled and the purchaser shall have the right to purchase the items of stock at risk and cost of the bidder.
- 5.1.15 Any loss / damage caused to the Board's properties during supply/logistics of the goods shall be recovered from the Bidder.
- 5.1.16 a) If the acceptance of tender issued during the validity period of the offer is not accepted by the bidder, the bid security shall be forfeited and the Winter Uniform shall be purchased at the risk and cost of the bidder.
 - b) In case the offer is withdrawn, amended or revised by the bidder during the validity period of the offer the bid security amount is liable to be forfeited and the Winter Uniform shall be purchased at the risk and cost of the bidder.
 - c) In case the bidder fails to execute the contract strictly in accordance with terms and conditions laid down in the contract, the bid security provided by bidder alongwith bid shall be forfeited and the Winter Uniform shall be purchased at the risk and cost of the bidder besides his blacklisting.
- 5.1.17 The Bidder should be fully and completely responsible to the Purchaser for completing all the deliveries within prescribed time limit.

5.2 BID CURRENCY:

Price / Cost of the Bid should be quoted in Pakistani Rupees only and Payment shall be made in Pakistani Rupees only.

5.3 CLARIFICATIONS AND AMENDMENTS:

- a) A prospective Bidder requiring any clarification in the Bid Documents may notify the Purchaser in writing through letter.
- b) A Pre-Bid meeting will be held for addressing the clarifications on the date and time mentioned in the bid document. The Bidders are requested to participate in the Pre-Bid meeting and get the requisite clarifications/information.
- c) The bidder shall seek any clarification in writing at least 02 days earlier the pre-bid meeting date time mentioned in the Bid Data Sheet.

- d) Clarifications and amendments so made shall be reflected in the Bid Documents if any required and shall be notified on the website mentioned above as soon as possible after pre-bid meeting. The Bidders should periodically check for the amendments or corrigendum or information from the Purchaser till the Closing Date. The Purchaser will not make any individual communication and will in no way be responsible for any ignorance pleaded by the Bidders.
- e) Procuring Agency is not responsible for any misinterpretation of the provisions of these Bid Documents on account of the Bidders failure to update the Bid Documents based on changes/ modifications announced through the website.

5.4 CONTACTING BID INVITING AUTHORITY AND REDRESS OF GRIEVANCES:

Bidders shall not make attempts to establish unsolicited and unauthorized contact with the Purchaser / Procuring Agency or any individual / authority / committee / agency acting on its behalf for the purpose of this procurement prior to the notification of the award and any attempt by any Bidder to bring to bear extraneous pressures on the Purchaser / Procuring Agency or any individual / authority / committee / agency acting on its behalf for the purpose of this procurement shall be sufficient reason to disqualify the Bidder.

Notwithstanding anything mentioned above, the Purchaser may seek bonafide clarifications from Bidders relating to the Bid submitted by them during the evaluation of their Bids.

However, in case of any genuine grievance, the Bidder may contact the Purchaser / Procuring Agency through a formal request in writing for redressal of its grievance as provided in Procurement Rules 2014 (as amended).

6. FORCE MAJEURE:

- a) Subject to sub clause (c), in a Force Majeure situation which directly and materially hinders/hampers the Contractor's ability to perform its obligations under the Contract, the Parties will be excused from performance of their respective obligations under the Contract until the existence/persistence of the Force Majeure Event.
- b) For purposes of this clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence or not reasonably foreseeable. Such events may include, but are not restricted to, acts of God, wars, acts of terrorism, fires, floods, epidemics, quarantine restrictions.
- c) If a Force Majeure situation arises, the Contractor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) If a Force Majeure Event persists for more than two (02) months from the date of the notice under sub clause (c) above, the Contractor may apply to

- the Purchaser seeking termination of the Contract. If the Purchaser agrees, the Contract may be terminated.
- e) If a Force Majeure event persists for more than two (02) months from the date of the notice under the sub clause (c) above, Purchaser may at its own absolute discretion terminate the Contract.
- f) In the event of termination under clause (d) or (e), the Contractor shall be entitled to receive such part of the Contract Price as pertains to the services which have been, as till the date of termination, implemented in accordance with the terms of the Contract.

7. DISPUTE RESOLUTION:

In case of any dispute, the matter will be referred to Chairman PWWB, whose decision shall be final and binding upon both the parties.

8. BID COST AND BID SECURITY

8.1 COST OF BID

The Bidders should bear all costs associated with the preparation and submission of their Bids. The Purchaser will in no way be responsible or liable for these charges/costs incurred regardless of the conduct or outcome of the Bidding Process.

8.2 BID DOCUMENTS FEE

The Bid Documents can be purchased from the office of the Punjab Workers Welfare Board, Lahore on payment of fee in Pak Rupees as mentioned in the Bid Data sheet.

8.3 BID SECURITY (BS)

- 8.3.1 A Bid Security (BS) amount as specified in the Bid Documents is payable by way of CDR drawn on National Bank or any Scheduled Bank in Pakistan in favour of the "Principal, Workers Welfare School Cluster Centre". The Bid Security in the form of CDR only will be acceptable. The Bid Security should be enclosed in a separately sealed cover along with the bid document duly marked as "Bid Security".
- 8.3.2 The Bid Security (BS) of the unsuccessful Bidders will be refunded within a reasonable time. The BS amount held by the Purchaser till it is refunded to the unsuccessful Bidders will not earn any interest thereof.
- 8.3.3 The Bid Security (BS) of Successful Bidder(s) may be converted as part of the Performance Guarantee (PG) for successful execution of the work.
- 8.3.4 Subject to the award of contract, the Bid Security in the form of CDR only shall be returned to the successful bidder against submission of 10% Performance Guarantee of the total cost of the bid in the form CDRs or Bank Guarantee.

- 8.3.5 The Performance Guarantee must be submitted by the successful bidder in favour of "**Principal**, **Workers Welfare School** Cluster Centre" prior to the signing contract agreement.
- 8.3.6 The Bid Security (BS) may be forfeited by the Purchaser, if the Bidder withdraws the Bid during the period of its validity specified in the Bid Documents or if the Successful Bidder fails to sign the Contract or the Successful Bidder fails to remit Performance Guarantee within the respective due date.

9 BID PREPARATION AND SUBMISSION

Bidders should examine all Instructions, Terms and Conditions and Technical Specifications as given in the Bid Documents. Failure to furnish information required in the Bid Documents or submission of Bids not substantially responsive or viable in every respect will be at the Bidder's risk and may result in rejection of the Bids. Bidders should strictly submit the Bid as specified in the Bid Documents, failing which the Bids will be held as non-responsive and will be rejected. The Bids shall be addressed to "The Principal of designated Cluster Centre of Punjab Workers Welfare Board".

9.1 BID PREPARATION

TECHNICAL PROPOSAL (ENVELOPE-A)

- a) The Bid Security upto 5% of the estimated bid price / as per tender notice for each package should be submitted in a sealed envelope along with Bid, failing which the Bid shall be rejected summarily.
- b) The Bid Documents should be signed by the authorized person and stamped on all pages and submitted as a token of accepting the conditions.
- c) The supporting documents to prove Bidder's Eligibility should be duly attested and should be submitted.
- d) The Tax Returns, Undertakings and valid documentary evidences should be signed by the authorized person and stamped in all pages and should be submitted.
- e) All the required documents insisted in the Bid Documents should be enclosed in the Technical Proposal. No documents would be allowed to be supplemented / exchanged after opening of the Bids. However, the purchaser has right to seek clarifications if desired so.
- f) The documentary evidence shall establish Bidder's qualifications to the satisfaction of the purchaser.

9.2 SIGNING THE TECHNICAL BID

- 9.2.1 The Bid shall be signed by the authorized person of the Bidder. All pages of the Bid shall be signed and stamped by the authorized person.
- 9.2.2 Any alterations, deletions or overwriting will be treated as valid only if those are attested with full signature by the authorized person.

9.3 SEALING THE BID

The Technical Proposal shall be placed in a separate cover (**Envelope-A**) and sealed appropriately. The Technical Proposal cover shall be subscribed

Telephone No. 042-99260246, Fax No. 042-99260247, E-mail: edu.pwwb@yahoo.com

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with "Technical Proposal for Provision of Uniform Items (Winter), Package _____ at Cluster Centre ____ Workers Welfare Schools of PWWB." –" FROM "address and "TO" address shall be written without fail otherwise the Technical Proposal is liable for rejection. This envelope containing Technical Specifications shall be subscribed as "Technical Proposal". This envelope shall also contain sealed envelope containing the Bid Security.

10. FINANCIAL PROPOSAL (ENVELOPE-B)

10.1 DETAILS TO BE FURNISHED

- a) All the Price items as asked in the Bid Documents should be filled in the Financial Proposal format as given in the Bid Documents. The prices quoted shall be in **PAK RUPEES only**. The Bid is liable for rejection if Financial Proposal contains conditional offers or partial offers.
- b) The cost of goods quoted by the Bidder shall include cost and expenses on all counts viz. cost of the stitching, materials, accessories / techniques / methodologies, manpower, supervision, administration, overheads etc.
- c) The Financial Proposal shall include the total and per unit cost of the Uniform Items.
- d) The Financial Proposal of the Bidder shall also include the Price inclusive of all the taxes / duties as applicable and shall be responsibility of the bidder. If any exemption is obtained by the purchaser, the same shall be adjusted accordingly in the final price of successful bidder. In case the bidder has any exemption of tax / duties etc. that shall be adjusted subsequently at the time of payment.
- e) As otherwise provided in the bid document, the cost quoted by the Bidder shall be kept firm and unchanged for a period specified in the Bid Documents from the date of opening of the Bids. The Bidder shall keep the price firm/unchanged during the period of Contract including the period of extension of time if any. Escalation of cost will not be permitted during the said periods or during any period while providing goods whether extended or not for reasons whatsoever. The Bidders should particularly take note of this factor before submitting the Bids.

10.2 SIGNING THE FINANCIAL BIDS

- 10.2.1 The Bids shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder legally to the Contract as mentioned above. All pages of the Bid Documents including the supporting documents shall be signed and stamped by the authorized person.
- 10.2.2 Any alterations, deletions or overwriting shall be treated valid only if they are attested with full signature by the authorized person.

10.3 SEALING THE BID

The Financial Proposal (Envelope-B) shall be containing sealed quote as required under Clause 10.1 placed inside. The Financial Proposal cover shall be sealed and super-scribed with "Financial Proposal for Provision of Uniform Items (Winter), Package _____ at ____ Cluster Centre, Workers Welfare Schools of PWWB."

11. OUTER COVER

Scho	ols of PW	WB"	٠.										
Items	Package	е		a	t Clu	ıste	r C	centre :			Wor	kers W	elfare
outer	cover s	hall	be sub	oscri	pted	wit	h	"Bid f	or Si	upply of	(Wir	nter) Ur	niform
(Enve	elope B)	shall	then	be	put	in	а	single	oute	r cover	and	sealed	. The
The	Technical	l Pro	posal	CO/	er ((Enν	/eld	ope-A)	and	Financia	al Pr	oposal	cover

11.1 MODE OF SUBMISSION OF BIDS

- a) Separate Bids for each package and each cluster should be dropped in the duly sealed Bid Box kept at the office premises of the concerned Cluster Centre on or before the due date and time.
- b) Alternatively, if the Bidder prefers to submit the Bid by post, the Bidder should ensure that the Bids reach the concerned Cluster Centre of Punjab Workers Welfare Board on or before the due date and time. The Purchaser will not be liable or responsible for any postal delay or any other delay or damage/loss etc whatsoever.
- c) The Bids received after Due Date and Time or Unsealed or incomplete or submitted by Facsimiles (FAX) will be summarily rejected.

11.2 MODIFICATION AND WITHDRAWAL OF BIDS

The Bids once submitted cannot be modified or amended or withdrawn except as provided under Procurement Rules 2014 (as amended).

12. BID OPENING

12.1 TECHNICAL PROPOSAL OPENING

The Bid's outer cover and Technical Proposal cover will be opened by the Purchaser on the date and time as specified in the Bid Data Sheet or any other date published on the PWWB website or otherwise intimated. The Bids will be opened in the presence of the Bidders who choose to be present. The representative of the Bidder who chooses to attend the Bid opening shall bring an authorization letter from the Bidder. A maximum of two representatives for each Bidder would be allowed to attend the Bid opening.

12.2 BID VALIDITY

12.2.1 Bids submitted shall remain valid for a period of <u>90 days</u> from the date of opening of the Bids. If the Bid validity is less than 90 days, the Bid will be rejected as non-responsive. The Successful Bidders shall extend the Bid validity till the completion of the order.

12.2.2 In exceptional circumstances, the Purchaser may solicit the Bidders to extend the validity. The Bidder shall extend Bid validity and Bid security validity accordingly.

INITIAL SCRUTINY 12.3

Initial Bid scrutiny will be held and the Bids as given below will be treated as nonresponsive if:

- a) Bid is not submitted as specified in Clause 9 above in the Bid Documents and not signed and stamped on all pages of the Bid,
- b) Bid received without the Letter of Authorization as specified in the Bid Documents.
- c) Bid received without required Bid Security amount in the shape of CDR,
- d) Bid found with suppression of facts/details,
- e) Bid with incomplete information, subjective, conditional offers and partial offers,
- f) Bid submitted without supporting documents to prove eligibility criteria and evaluation,
- g) Bid not complying with any of the clauses stipulated in the Bid Documents.
- h) Bid received without the mentioned undertakings,
- Bid with less validity period,
- Bid without Data Sheet and annexures as required in the Bid Documents.
- k) Bid smacks of corrupt, fraudulent and collusive practices of the Bidder,
- And other mandatory conditions prescribed above.

All responsive Bids will be considered for further evaluation. The decision of the competent authority communicated by the Purchaser will be final in this regard.

12.4 **CLARIFICATIONS BY THE PURCHASER**

When deemed necessary, the Purchaser may seek bona fide clarifications on any aspect from the Bidder. However, that will not entitle the Bidder to change or cause any change in the substance of the Bid or cost/price quoted. During the course of Technical Proposal evaluation, the Purchaser may seek additional information or historical documents for verification to facilitate decision-making. In case, the Bidder fails to comply with the requirements of the Purchaser as stated above, such Bids may at the discretion of the Purchaser be rejected as technically non-responsive.

BID EVALUATION AND AWARD OF CONTRACT 13.

13.1 SUPPRESSION OF FACTS AND MISLEADING INFORMATION

13.1.1 During the Bid evaluation, if any suppression or misrepresentation of information is brought to the notice of the Purchaser, the Purchaser shall have the right to reject the Bid and if it happens so after selection of the Bidder, the Purchaser may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be without any compensation to the Bidder and the Bid Security / Performance Guarantee, as the case may be, shall be forfeited.

- 13.1.2 Bidders should note that any facts or figures in the supporting documents submitted by the Bidders for proving their eligibility is found suppressed or erased, the Purchaser shall have the right to seek the correct facts and figures or reject such Bids.
- 13.1.3 It is up to the Bidders to submit the full, complete and attested copies of the supporting documents to meet out the criteria / requirements in the Bid Documents. Otherwise, the Purchaser at its discretion may or may not consider such documents.
- 13.1.4 It is the Bidder's responsibility to prove the Bidder's requisite qualification, experience and capacity to undertake the project to the entire satisfaction of the Purchaser failing which the Bid may be rejected.

13.2 TECHNICAL PROPOSAL EVALUATION

- 13.2.1 The Bidders who have duly complied with the Eligibility / Qualification and Evaluation Criteria will be eligible for further processing.
- 13.2.2 The Bids which do not conform to the <u>Technical Specifications</u> or conditional Bids or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected. <u>The bidders whose bids will found conform to the technical criteria and technical specifications will be considered for opening of financial bids.</u>
- 13.2.3 The samples of uniform items submitted by the bidders alongwith bids shall be got **tested through PCSIR Laboratories only** and the reports will be analyzed by the designated Technical Committee. Cost of laboratory charges will be borne by the bidders.

13.3 FINANCIAL PROPOSAL EVALUATION

- Bidders who are qualified in Technical Proposal(s) only will be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser subsequently. The Bidders or their authorized representatives will be allowed to take part in the Financial Proposal(s) opening.
- 2) In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered. The price will be determined and considered inclusive of all the taxes / levies etc;
- 3) The Financial Proposal shall be evaluated on the basis of total offered cost of the bid for each package (inclusive of all the taxes etc).
- 4) In case the total cost of the financial bid of two or more bidders occurs to be same, the bidder securing more marks in the technical proposal shall stand qualified as successful bidder.

- The Purchaser will not be responsible for any erroneous calculation of tax / rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the Successful Bidder.
- 6) Average lowest rates offered by a bidder for a certain package will be considered for successfulness of Financial Bid.

13.4 AWARD OF CONTRACT

Subsequent to approval of the Technical Proposal and the Financial Proposal and finalization of the Bid Process, the Contract will be awarded to the Bidders offering lowest average Rate of a Package in accordance with the Punjab Procurement Rules, 2014 (as amended).

13.5 PURCHASER, RESERVES THE RIGHT TO:

- 1) Insist on quality/specification regarding goods to be supplied,
- 2) Modify, reduce or increase the quantity of goods as specified in the bid document as provided under PPRA Rules 2014 (as amended),
- 3) Change the quantities and / or list of areas of supply locations from time to time based upon the requirement of the purchaser.
- 4) If delivery of the goods is not as per delivery schedule, then the Purchaser reserves its right to procure the left over quantity at the risk and cost of the bidder and in that case no compensation shall lie against it,
- 5) In pursuance of the terms and conditions of contract agreement, the Purchaser reserves its right to withhold any amount for the deficiencies in the delivery of Uniform Items to the end users/ beneficiaries.

14. EXECUTION OF WORK

14.1 ACCEPTANCE OF THE BID

The final acceptance of the Bid is entirely vested with the Purchaser which reserves the right to accept or reject any or all of the Bids in full or in part. The Purchaser may also reject the Bids for reasons such as changes in the scope of procurement, new technologies, court orders, accidents or calamities and other unforeseen circumstances. After acceptance of the Bids by the Purchaser, the Bidders shall have no right to withdraw their Bids or claim higher price.

14.2 LETTER OF ACCEPTANCE (LOA)

After acceptance of the Bids by the Purchaser, a Letter of Acceptance (LOA) will be issued only to the Successful Bidder(s).

14.3 PAYMENT OF PERFORMANCE GUARANTEE (PG)

a) The Successful Bidder will be required to remit the Performance Guarantee equivalent to 10% (Ten percent) of the value of the total contract price. The PG should be paid by way of Call Deposit Receipt (CDR) only issued from National Bank or Schedule Bank drawn in favour of "Principal concerned, Workers **Welfare School Cluster Centre**" as unconditional and irrevocable Guarantee, valid until satisfactory completion of the entire supply of goods as per contract. The PG must be submitted prior to the signing of contract agreement.

- b) The Performance Guarantee will be refunded to the Successful Bidder only after successful completion of the project. The Performance Guarantee held by the Purchaser till it is refunded to the Successful Bidder will be dealt as per laws applicable in the province of Punjab and no such claim by the Successful Bidder shall lie against the Purchaser.
- c) The Performance Guarantee will be forfeited if the Successful Bidder withdraws the Bid during the period of Bid validity specified in the Bid Documents or if the Bidder fails to sign the contract.
- d) The Performance Guarantee may be utilized as per discretion of the purchaser under the relevant clauses of this document.

14.4 PROCEDURE FOR LAB TEST

- 14.4.1 The samples of uniform items of each package submitted by the bidders alongwith bids shall be got tested through PCSIR Laboratory only. The Principal of each Workers Welfare School, Cluster Centre will submit these samples of each package to PCSIR Lab under supervision of designated Purchase / Technical Committee. The Lab Test Reports will be analyzed by the said designated Purchase / Technical Committee as per prescribed specifications of uniform items & shoes of each package. The cost of laboratory charges of all types of Lab tests i.e. samples or randomly selected items from the bulk supply will be borne by the bidders. The work orders/supply order will be assigned through the Principals Workers Welfare School, Cluster Centre on the recommendations of the designated purchase committee subject to the condition that samples of uniform items and shoes were found responsive to the specifications / standard after Lab. test from PCSIR, under intimation to the Directorate of Education Punjab Workers Welfare Board to the successful bidders.
- 14.4.2 The successful bidders will provide the bulk supply of the uniform items at Workers Welfare Schools, Cluster Centre only. The Principal of each Workers Welfare School, Cluster Centre will randomly select samples from the bulk supply of each package under supervision of designated Purchase / Technical Committee and submit them to PCSIR Lab for verification as per prescribed specifications approved by Punjab Workers Welfare Board. After receipt of Lab Test Reports, if found responsive to the prescribed specifications, the Principal of each Workers Welfare School, Cluster Centre will make distribution plan of these Uniform Items to all the Workers Welfare Schools in that Cluster Centre under intimation to Directorate of Education, PWWB.

14.5 AWARD OF WORK ORDER

After announcement of the successful bidder the purchaser shall issue work order in favour of successful bidder.

14.6 EXECUTION OF AGREEMENT

- a) The Successful Bidder shall sign a Contract within <u>10 days</u> from the date of Award of work order by the purchaser on a stamp paper of an appropriate amount bought in favour of the Purchaser by the bidder.
- b) The Successful Bidder shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof without the prior written consent of the Purchaser.

14.7 ESTABLISHING LOCAL OFFICE AT CLUSTER CENTRE

The Successful Bidder should set up a local office if not existing in designated Cluster Centre within 30 days from the date of issue of Letter of award by the Purchaser.

14.8 REFUND OF BID SECURITY (BS)

The Bid Security (BS) of the Successful Bidder may be adjusted towards Performance Guarantee payable by the firm. If the successful Bidder submits Performance Guarantee for the stipulated value in full by way of Cash Deposit Receipt (CDR) only, the BS will be refunded. The BS of the unsuccessful Bidder will be refunded after signing of the agreement with the Successful Bidder. The Bid Security of the successful bidder shall be released upon his request provided the bidder submits Ten Percent (10%) of the total contract price, as Performance Guarantee in the shape of CDR only.

14.9 RELEASE OF PERFORMANCE GUARANTEE (PG)

The Performance Guarantee will be refunded to the Successful Bidder on completion of satisfactory delivery and subject to the satisfaction of the Purchaser that all the terms and conditions have been satisfactorily adhered to by the Successful Bidder and after final payment.

14.10 TERMINATION OF CONTRACT

14.10.1 TERMINATION FOR DEFAULT

- a) The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default with a notice period of 7 days, sent to the Successful Bidder, terminate the contract in whole or part, (i) if the Successful Bidder fails to deliver any or all of the Uniform Items within the time period(s) specified in the Contract, or fails to supply the items as per the Delivery Schedule or within any extension thereof granted by the Purchaser; or (ii) if the firm fails to deliver the goods as per requirement as offered in the bid; or(iii) if the Successful Bidder fails to perform any of the obligation(s) under the contract; or (iv) if the Successful Bidder, in the judgment of the Purchaser, has engaged in fraudulent and corrupt practices in competing for or in executing the Contract.
- b) In the event, the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon terms and in such manner as it deems

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appropriate, the goods similar to those delivered and the Successful Bidder shall be liable to the Government of the Punjab for any additional costs for such similar goods. However, the Successful Bidder shall continue the performance of the contract to the extent not terminated.

14.10.2 TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice with a notice period of 7 days to the Successful Bidder, if the Successful Bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Successful Bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

14.10.3 TERMINATION FOR CONVENIENCE

The Purchaser may by written notice of seven days period sent to the Successful Bidder, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective. On termination, the Successful Bidder is not entitled to any compensation whatsoever.

15. PAYMENT TERMS

- 1. All payments will be made in Pakistani Rupee only.
- 2. Payments (Uniform Items/goods) to the Bidder/Contractor will be made on completion of supply of goods, for which the bill(s) be submitted by the contractor to the concerned Principals of Workers Welfare Schools. However, necessary verification of quality of Uniform Items will be based on Lab Test of randomly selected items from the bulk supply from PCSIR. These samples will be drawn by the Technical Member (Textile Industry /TEVTA) of the designated Purchase committee at Cluster Centre. Certificate regarding quantity of supplied items by the concerned Principal will be required.
- 3. However, Income Tax or other applicable taxes / duties etc will be deducted as per Government Rules. Moreover, the Contractor will be responsible for payment of all other levies/duties of the government e.g. GST, etc.

16. TECHNICAL PROPOSAL (ENVELOPE-A)

All pages of the Technical Proposal should be organized section-wise, annexed with supporting documents, serially numbered and stitched intact and submitted. Additional columns and rows/fields can be added. The certificates/ undertakings/ documentary evidence wherever required from the Bidder, Principal Manufacturer, Government must be added otherwise, no explanation shall be accepted.

A) PROFILE OF THE BIDDER

Sr. No.	Particulars	Detail
1.	Name of the Company	
2.	Year of incorporation	
3.	Registered office	
	Address	
	Office Telephone Number	
	Fax Number	
4.	Contact Person	
	Name & Designation	
	Personal Telephone Number	
	Email Address	
5.	Local office if any	
	Address	
	Office Telephone Number	
	Fax Number	

6.	Bid Signing Authority	
	Name & Designation	
	Address	
	Personal Telephone Number	
	Email Address	
	Please enclose Authorization or Power of Attorney to sign and submit the Bid	
7.	Address for communications under the current Bid	
8.	Registration Details	
	Permanent Account Number	
	NTN Registration Number	
	GST Registration Number	
	Service Tax Registration Number if any	
9.	Any other Registration with name	
	Banker's Name, Address and Account Numbers	

B) BID SECURITY

Sr. No.	Particulars	Please furnish details
1.	Name of the Bank	
2.	CDR	
3.	Date	

C) DETAILS ABOUT HUMAN RESOURCE (HR)

Sr. No.	Name	Designation	Department	Length of Service
1.				
2.				
3.				
4.				

D) Income Tax Returns

Sr. No.	Particulars	Detail
1.	Income Tax Return for the year 2016-17	
2.	Income Tax Return for the year 2017-18	
3.	Income Tax Return for the year 2018-19	

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Directorate	of Education,	Punjab Worke	rs Welfare Bo	oard, F-A/1, Kh	yber Block, Al	lama Iqbal Tov	vn, Lahore.	

Financial Proposals: (Envelope B)

Offered Price / Rates in Pak rupees:

WINTER UNIFORM

Sr. No	Packag e	ltem	Quantit y	Unit Cos t (Rs.	Tota I Cos t (Rs.)		
1	Packag	White Shirts (Boys)					
2	e-l	Blue Shirt (Boys) (Intermediate Students)					
3		Trousers Grey (Boys)					
4	Packag	Socks Grey (Boys)					
5	e-II	Socks Grey (Girls)					
6	Packag e-III	White Shalwar and blue check Qameez with White Patti (Girls)					
7		White Shalwar and blue check Qameez with Blue Patti (Girls) (Intermediate Students)					
8	Packag	Half Sleeve Sweater Grey (Boys)					
9	e-IV	Full Sleeve Sweater Grey (Boys)					
10		Half Sleeve Sweater Grey (Girls)					
11		Cardigan Grey (Girls)					
12	Packag Black Shoes (Boys)						
13	e-V	Black Shoes (Girls)					
	Total in Pak Rs.						
	GRA	ND TOTAL IN RUPEES (INCLUSIVE OF ALL TAXES / DU	TIES)				

Total	Bid	Cost	(Winter	Uniform)	in	words

Note:-

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- 1. The above rates should be inclusive of GST / Punjab Sales Tax on Services Act, 2012 and Income Tax etc.
- 2. In case of any discrepancy between rate per Uniform Item and total cost, the lowest shall prevail.

Signature of the authorized person:		
Name of the authorized person:		
Designation:		
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Appendix - 1

A. **DETAIL OF CLUSTER CENTRES**

SR. NO.	CLUSTER	CLUSTER CENTRE RESPONSIBLE FOR BIDDING PROCESS	NAME OF SCHOOLS
1	CLUSTER -I (LAHORE)	WORKERS WELFARE HIGHER SECONDARY SCHOOL (BOYS), NISHTER COLONY, LAHORE	Workers Welfare H/s School (Boys), Nishter Colony, Lahore
			Workers Welfare H/s School (Girls), Nishter Colony, Lahore
			Workers Welfare Primary School (Boys & Girls), Nishter Colony, Lahore
			Workers Welfare Primary School (Boys & Girls), Nishter Colony, Lahore
			Workers Welfare H/s School (Boys), Defence Road, Lahore
			Workers Welfare Primary School (Girls), Defence Road, Lahore
			Workers Welfare School (Boys), Kasur
			Workers Welfare School (Girls), Kasur
			Workers Welfare School, Sahiwal
	CLUSTER -II (SHEIKHUPU RA)	WORKERS WELFARE H/S SCHOOL (GIRLS),SHAHDARA	Workers Welfare H/s School (Boys), Shahdara
			Workers Welfare Primary School (Boys), Shahdara (Evening Shift)
			Workers Welfare H/s School (Girls), Shahdara
			Workers Welfare Primary School (Girls), Shahdara (Evening Shift)
2			Workers Welfare School (Boys), Sahokimallian
			Workers Welfare School (Girls), Sahokimallian
			Workers Welfare School (Girls), Sahokimallian (Evening Shift)
			Workers Welfare School (Boys), Warburton
			Workers Welfare School (Girls), Warburton

	ı		
	CLUSTER -III (GUJRANWA LA	WORKERS WELFARE HIGHER SECONDARY SCHOOL (BOYS), PEOPLES COLONY, GUJRANWALA	Workers Welfafre H/s School (Boys), P.C, Gujranwala
			Workers Welfafre Primary School (Boys), P.C. Gujranwala (Evening Shift)
			Workers Welfare H/s School (Girls), P.C, Gujranwala
			Workers Welfare Primary School (Girls), P.C. Gujranwala
			(Evening Shift)
			Workers Welfare School (Boys), G.C, Gujranwala
			Workers Welfare Primary School (Boys), G.C. Gujranwala
3			(Evening Shift)
			Workers Welfare H/s School (Girls), G.C, Gujranwala
			Workers Welfare Primary School (Girls), G.C. Gujranwala
			(Evening Shift)
			Workers Welfare School , Wazirabad Gujranwala
			Quaid-e-Azam Public H/s School (Boys), Sialkot
			Quaid-e-Azam Public H/s School (Girls), Sialkot
			Workers Welfare School (Boys), Chawinda
			Workers Welfare School (Girls), Chawinda
	CLUSTER -IV (FAISALABA D)	WORKERS WELFARE HIGHER SECONDARY SCHOOL (BOYS), FAISALABAD	Workers Welfare H/s School (Boys), Faisalabad
			Workers Welfare Primary School (Boys), Faisalabad (Evening Shift)
			Workers Welfare H/s School (Girls), Faisalabad
4			Workers Welfare Primary School (Girls), Faisalabad (Evening Shift)
			Workers Welfare School, 153 R.B. Faisalabad
			Workers Welfare School, 70 R.B. Faisalabad
			Workers Welfare H/s School (Boys), Jauharabad
			Workers Welfare Primary School (Boys), Jauharabad

			(Evening Shift)
	CLUSTER-V (MULTAN)	WORKERS WELFARE HIGHER SECONDARY SCHOOL (GIRLS), MULTAN	Workers Welfare H/s School (Girls), Jauharabad
			Workers Welfare Primary School (Girls), Jauharabad (Evening Shift)
			Workers Welfare School , Layyah
			Workers Welfare School (Boys), Baghtanwala
			Workers Welfare School (Girls), Baghtanwala
			Workers Welfare H/s School (Boys), Multan
			Workers Welfare Primary School (Boys), Multan (Evening Shift)
			Workers Welfare H/s School (Girls), Multan
			Workers Welfare Primary School (Girls), Multan (Evening Shift)
			Workers Welfare School (Boys), Muzaffargarh
			Workers Welfare School (Girls), Muzaffargarh
6			Workers Welfare School (Boys), D.G.Khan
			Workers Welfare School (Girls), D.G.Khan
			Workers Welfare School (Boys), Bahawalpur
			Workers Welfare School (Girls), Bahawalpur
			Workers Welfare School (Boys), R.Y.Khan
			Workers Welfare School (Boys), R.Y.Khan (Evening Shift)
			Workers Welfare School (Girls), R.Y.Khan
			Workers Welfare School (Girls), Mian Channu
5	CLUSTER -VI CLUSTER - VI (RAWALPINDI))	WORKERS WELFARE SCHOOL (BOYS), RAWALPINDI	Workers Welfare School (Boys), Rawalpindi
			Workers Welfare School (Girls), Rawalpindi

Workers Welfare H/s School (Boys), Gujrat
Workers Welfare H/s School (Girls), Gujrat
Workers Welfare School (Girls), Dandot
Workers Welfare School (Boys) Dandot (Evening Shift)
Workers Welfare School , Jhelum

B. PACKGE-WISE WINTER UNIFORM ITEMS REQUIRED:

SR. NO.	PACKAGE	DESCRIPTION OF UNIFORM ITEMS (WINTER)	TOTAL NO. OF UNIFORM ITEMS
1	PACKAGE-	White Shirts (Boys)	
2	l	Blue Shirt (Boys) (Intermediate Students)	
3		Trousers Grey (Boys)	
4	PACKAGE-	Socks Grey (Boys)	
5	ll II	Socks Grey (Girls)	
6	PACKAGE-	Whtie Shalwar and blue check Qameez with White Patti (Girls)	
7	III	White Shalwar and blue check Qameez with Blue Patti (Girls) (Intermediate Students)	
8	PACKAGE-	Half Sleeve Sweater Grey (Boys)	
9	IV	Full Sleeve Sweater Grey (Boys)	
10		Half Sleeve Sweater Grey (Girls)	
11		Cardigan Grey (Girls)	
12	PACKAGE-	Black Shoes (Boys)	
13	V	Black Shoes (Girls)	

C. SPECIFICATIONS OF UNIFORM ITEMS (SAMPLE/BULK SUPPLY):

Note: Stitched/finished samples of each uniform item shall be provided along with bids; otherwise the bid shall not be accepted.

Sr. No.	Item Description		Required Specification							
1)	White/Blue Shirt (Boys) / Shalwar and Stole (Blue/White) for Girls	1.	Composition of Fiber on dry basis i. Polyester (%) ii. Viscose Rayon (%)	82.2 17.8						

				1	
		2.	Count of yarn		
			i. Warp	38.4	4s
			ii. Weft	42.9	9s
		3.	Ends per inch	119	5
]] 5.	Ends per men	'''	
		 	D'al a manifest	70	
		4.	Picks per inch	78	5
		5.	Weave Type: 1/1 Twill		
		6.	Nature of Dye: Reactive	&	
			Disperse		
			Description of stitching		
			a. (Boys Shirt)		
		1	Full sleeve shirt		
		1.			
		2.	Collar		
			having two piece.		
		3.	Buttons		
			White having distance of not	ess or more	than
			three inch of each button.		
		4.	Pocket		
		4.		front of the of	hirt
		-	One pocket at the left side of the		
		5.	Logo of Punjab Workers Welf		
			colour) prepared with embroic	dery on pock	et of
			Boys Shirt.		
			b. Shalwar with band	(girls) as	per
		11	sample.		-
2)	Ladies Shirt (Check)		•		
	<u> </u>				
			1. Composition of Fiber on		
			dry basis	96.2	
			i. Polyester (%)	3.8	
			ii. Viscose Rayon		
			(%)		
			2. Count of yarn		
			· · · · · · · · · · · · · · · · · · ·		
			i ii vvaio i		
				27 6s	
			White	27.6s	
				27.6s 33.9s	
			White Blue		
			White Blue ii. <u>Weft</u>	33.9s	
			White Blue ii. <u>Weft</u> White	33.9s 27.8s.	
			White Blue ii. <u>Weft</u>	33.9s	
			White Blue ii. <u>Weft</u> White	33.9s 27.8s.	
			White Blue ii. <u>Weft</u> White Blue	33.9s 27.8s.	
			White Blue ii. <u>Weft</u> White Blue	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch Picks per inch Nature of Dye: Reactive & Disperse	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch Picks per inch Nature of Dye: Reactive & Disperse Description of stitching	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt	33.9s 27.8s. 33.7s	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar	33.9s 27.8s. 33.7s 64 62	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar	33.9s 27.8s. 33.7s 64 62	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar 1-1/2" having two piece w	33.9s 27.8s. 33.7s 64 62 ith straight	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar 1-1/2" having two piece w patti of at least 6" with two	33.9s 27.8s. 33.7s 64 62 ith straight o or three	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar 1-1/2" having two piece w patti of at least 6" with two buttons according to the size	33.9s 27.8s. 33.7s 64 62 ith straight or three in front of	
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar 1-1/2" having two piece w patti of at least 6" with two buttons according to the size the neck. One each button	33.9s 27.8s. 33.7s 64 62 ith straight or three in front of	
		2	White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar 1-1/2" having two piece w patti of at least 6" with two buttons according to the size the neck. One each button of the sleeve.	33.9s 27.8s. 33.7s 64 62 ith straight to or three e in front of at the cuff	(areas
			White Blue ii. Weft White Blue 3. Ends per inch 4. Picks per inch Nature of Dye: Reactive & Disperse Description of stitching 1. Full sleeve shirt 2. Collar 1-1/2" having two piece w patti of at least 6" with two buttons according to the size the neck. One each button	33.9s 27.8s. 33.7s 64 62 ith straight to or three e in front of at the cuff are Board	

			shirt.							
3)	Trouser Grey (Boys)									
		1.	Composition of Fiber on dry basis i. Polyester (%) ii. Cotton (%)	64.7 35.3						
		2.	Count of yarn i. Warp ii. Weft	19.7s 15.4s						
		3.	Ends per inch	120						
		4. 5. 6.	Picks per inch Weave Type Nature of Dye: Reactive & Disperse	56 3/1 Twill						
			Description of stitching							
		1.	Waste band 6 waste band loops							
		Pockets One pocket of both sides stitched with P.C. lining thic quality cloth inside of the pocket.								
		3.	3. Plates One plate of each size of the front of the trouser.							
		4.	Button Opening button according to the rectrouser.	quired size of						
4)	Socks (Boys) & (Girls)									
		1.	Composition of Fiber i. Polyester (%) ii. Cotton (%)	30.0 70.0						
		2.	Weight of Socks Pair (Grams):	36.3						
		3.	Count of yarn Nature of Dye: Reactive & Disperse	18.6s						
			Note: The variation in weight would be according to the sizes	25-45 (grams)						
5)	Full Sleeve Sweater Grey (Boys)		ii. Polyester (%) 2. Count of yarn 19	76.6 23.4 .9s/2						
			4. Courses per inch Nature of Dye: Reactive & Disperse	24						

			Description of stitching	
			5. Full sleeve V Neck	
			6. Logo of Punjab Workers V	Velfare
			Board (green colour) prepare	
			embroidery on left side	
			sweater.	
6)	Half Sleeve Sweater			
	Grey	1.	Composition of Fiber	
	(Boys)		i. Acrylic (%)	76.6
			ii. Polyester (%)	23.4
				12.2 (2
		2.	Count of yarn	19.9s/2
		3.	Wales per inch	15
] J.	wales per mon	15
		4.	Courses per inch	24
			Nature of Dye: Reactive & Disperse	
		<u> </u>	Description of stitching	
		5.	Half sleeve V Neck	Doord (arross
		6.	Logo of Punjab Workers Welfare colour) prepared with embroidery on	
			sweater.	icit side of the
7)	Cardigan Grey (Girls)	<u> </u>		ľ
'	(2.1.2)	1.	Composition of Fiber	
		''	i. Acrylic (%)	76.6
			ii. Polyester (%)	23.4
		2.	Count of yarn	19.9s/2
				4.5
		3.	Wales per inch	15
		4.	Courses per inch	24
			Nature of Dye: Reactive & Disperse	
			Description of stitching	
		5.	Full sleeve Cardigan	
		6.	Logo of Punjab Workers Welfare	
			colour) prepared with embroidery on	left side of the
8)	Half Sleeve Sweater		Cardigan.	
0)	Grey	1.	Composition of Fiber	
	(Girls)	'.	i. Acrylic (%)	76.6
	(3.1.2)		ii. Polyester (%)	23.4
			ii. Tolyester (70)	20.4
		2.	Count of yarn	19.9s/2
		3.	Wales per inch	15
		4.	Courses per inch	24
			Nature of Dye: Reactive & Disperse	
			Description of stitching	
		5.	Description of stitching Half sleeve V Neck	
		6.	Logo of Punjab Workers Welfare	Board (green
		0.	colour) prepared with embroidery on	
	l .	Ц	in the property of	

sweater.

SPECIFICATIONS FOR SHOES

	Boys	Girls
CONSTRUCTION &	Derby style - DI, PU sole	Chastor DI, PU storable with full
DESIGN	boot with full vamp & tongue	vamp and quarter PU synthetic
	and quarter of PU coated	upper material Velcro fastening.
	synthetic upper material	
Colour	Velcro fastening.	Dlock
- Colour - Sole	Black Direct Injection PU Sole	Black Direct Injection PU Sole
- Insole	PU coated synthetic lined	PU coated synthetic lined with
1110010	with EVA sheet 2.5 mm	EVA sheet 2.5 mm
- Socks (full)	Drill fabric at vamp and PU	Drill fabric at vamp and PU coated
	coated synthetic, at quarter &	synthetic, at quarter & tongue
- Lining	tongue	Padded tongue for foot comfort
- Tongue	Padded tongue for foot	
2 SHOE LIBBED	comfort	
SHOE UPPER Material	PU coated with non-woven	PU coated with non-woven base
Waterial	base	1 6 coated with horr woven base
- Thickness (mm) (Vamp &	1.5 – 2.0 mm	1.5 – 2.0 mm
quarter)		
- PHYSICAL PROPERTIES		
- Tensile strength	15.0 min	15.0 min
IUP/6(N/mm²)	400.0	400 0
- Tear strength IUP/8(N) - Flex resistance No crack	100.0 min 50,000 flexes	100.0 min 50,000 flexes
after (IUP/20)	50,000 flexes	50,000 flexes
•		
LINING	(i) Drill fabric (at vamp)	(i) Drill fabric (at vamp)
- Material	(ii) PU coated (at quarter)	(ii) PU coated (at quarter)
	1.0 min	1.0 min
	30 min. For PU coated	30 min. For PU coated synthetic
Thickness (mm)	synthetic For drill fabric	For drill fabric
- Thickness (mm) - Tear strength (IUP/8) (N)	warp = 40 Kg	warp = 40 Kg
- Breaking strength (3 x 10 cm)	Weft = 20 Kg	Weft = 20 Kg
Weight (g/m ²)	240.0 min for drill fabric only	240.0 min for drill fabric only
• INSOLE		,
- Material	(Texon Germany)	Texon Germany
- Thickness (IUP/4) mm	1.5 mm	1.5 mm
-Tensile strength (IUP/6)	6-7 N	6-7 N
N/mm ²		
OUTSOLE	Direct Injection	Direct Injection
- Material	PU	PU
- Thickness (forepart) mm	15 – 20 mm	15 – 20 mm
At heel mm		
- Hardness A	30 – 35 mm	30 – 35 mm
Abrasion resistance IUP/26	45—55	45—55
(Loss in volume) mm ³ Sole attachment	3.50 max.	3.50 max.
Toe (Kg)	15-20 Kg (min)	15-20 Kg (min)
Heel (Kg)	30-40 Kg (min)	30-40 Kg (min)
Velcro magic	D-ring enameled and velcro	D-ring enameled and velcro magic

- Width	magic of good quality, colour black According to pattern size	of good quality, colour black According to pattern size
Ctitabing throad	5 .	Black colour good quality nylon
- Stitching thread	Black colour good quality nylon	

Note:

5% variation plus minus (+, -) in the technical specifications of each items (uniform & shoes) referred to above shall be admissible.

APPENDIX - 2: BIDDER'S UNDERTAKING COVERING LETTER

(Letter should be submitted on Bidder(s) Letter Head)

Date:	
То	
	The Principal (Cluster Centre), Workers Welfare School,

Dear Sir,

Ref: Advertisement in Daily..... Dated......

- 1. We have examined the Bid Documents for Provision of Uniform Items at ----- Schools of ---- cluster. We undertake to meet the requirements regarding Provision of Uniform Items at ----- Schools of ----- cluster as required and are prescribed in the Bid Documents.
- 2. We attach our Technical and Financial Proposals in separate sealed covers as required by the Bid Documents, both of which together constitute our Proposal, in full conformity with the said Bid Documents.
- 3. We have read the provisions of Bid Documents and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
- 4. We undertake, if our Bid is accepted, to adhere to the scope of work as specified in the Bid Documents including the required such modified plan as may subsequently be described and intimated.
- 5. We agree to unconditionally accept all the terms and conditions set out in the Bid Documents and also agree to abide by this Bid response for a period as mentioned in the Bid Documents from the date fixed for Bid opening and it shall remain binding upon us with full force and virtue, until within this period a formal contract is prepared and executed, this Bid response, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us and the Purchaser.
- 6. We affirm that the information contained in the Technical Proposal(s) or any part thereof, including its exhibits, schedules, and other documents, undertakings and

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instruments delivered or to be delivered to the Purchaser is true, accurate, and complete. This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead the Purchaser as to any material fact.

- 7. We agree that the Purchaser is not bound to accept the lowest or any of the Bid received. We also agree that the Purchaser reserves the right in absolute sense to reject all or any of the products/ services specified in the Bid Response without assigning any reason whatsoever.
- 8. It is hereby confirmed that I/We are entitled to act on behalf of our company/ organization and empowered to sign these Bid Documents as well as such other documents, which may be required in this connection.

9.	We also declare that our Company/Organization is not blacklisted by any of									
the Federal o	or Provincial Governm	ent and	organizations	of the	Federal	or	Provincial			
Government in	n Pakistan in the past th	ree year	s as on		_•					
Signature of a	uthorized person:									
Name of author	orized person:			_						
Designation:				_						
Name and Add	dress of bidder:			_						
Stamp of Bidde	er:									

APPENDIX - 3: MODEL FORM OF CONTRACT

To be executed on a Rs....... Stamp paper bought in the name of Chairman, Punjab Workers Welfare Board by the <u>Successful Bidder</u> for the Provision of Uniform Items at 65 Workers Welfare Schools of Punjab Workers Welfare Board (NO FIGURES IN NUMERALS OR WORDS SHALL BE FILLED UP IN THIS SAMPLE FORM AT THE TIME OF SUBMISSION OF BID)

CONTRACT AGREEMENT

THIS CONTRACT is entered into at	_ on the
BETWEEN	
The Principal, Workers Welfare School (Boys/Girls) (Purchaser)	, of PWW Board
AND	
M/s, having its registered office atreferred to as the "Successful B	·
(Both the 'Purchaser' and the 'Successful Bidder' shall 'Parties' and individually as 'Pa	•
Whereas the Punjab Workers Welfare Board invited a Colonodated(Letter for release of A to Bid) for the Provision of package-wise Uniform Items a Welfare Schools in Punjab as quoted in the Bid Docume Punjab and the Successful Bidder was selected as suppand conditions:	dvertisement Notice – Invitation at 9 Cluster Centres of Workers ents throughout the Province of

This Contract Document having been signed by both the parties shall constitute a binding contract between the parties and shall remain in force for a period of one financial year i.e. 2017-18. But in the event of any breach of the Contract at any time on the part of the Successful Bidder, the contract shall be terminated by the Purchaser without compensation to the Successful Bidder.

The Successful Bidder agrees for Provision of Uniform Items at 9 Cluster Centres of Workers Welfare Schools in Punjab at the final offered package-wise total cost of Rs. ------million (amount in words) i.e. at per Item cost of following items:

Package No. --- @ Rs. ---- (amount in words)

Package No. --- @ Rs. --- (amount in words)

Telephone No. 042-99260246, Fax No. 042-99260247, E-mail: edu.pwwb@yahoo.com 53

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to the Purchaser as per Delivery Schedule of related quantities of package-wise uniform items from the following quantities:-

<u>DETAIL OF WORKERS WELFARE SCHOOLS WITH REQUIRED NUMBER OF UNIFORM ITEMS FOR STUDENTS FOR SESSION 2019-20 (WINTER)</u>

CULSTER CENTRE-I (LAHORE)

		PACKAGE-I			PACK	PACKAGE-II		PACKAGE-III		PACKAGE-IV				PACKAGE-V	
Sr N o.	Name of School	Whit e Shirt	Blu e Shi rt (Int er me diat e)	Trou ser Grey	Sock s Boys Grey	Sock s Girls Grey	White Shal war and blue check Qam eez with White Stole	Whit e Shal war and blue che ck Qa mee z with Blue Stol e (Inte rme diat e)	Half Slee ve Swe ater Grey (Boy s)	Full Slee ve Swe ater Grey Boys	Card igan Grey (Girl s)	Half Slee ve Swe ater Grey (Girl s)	Blac k Sho es (Boy s	Blac k Sho es (Girl s)	
1	Nishtar Colony Boys	1365	175	1540	1540	0	0	0	1540	1540	0	0	1540	0	
2	Nishtar Colony Girls	0	0	0	0	1223	1038	185	0	0	1223	1223	0	1223	
3	Nishtar Colony Primary	185	0	185	185	1028	1028	0	185	185	1028	1028	185	1028	
4	Nishtar Colony Primary Evening	390	0	390	390	276	276	0	390	390	276	276	390	276	
5	Defence Boys	846	62	908	908	0	0	0	908	908	0	0	908	0	
6	Defence Girls	0	0	0	0	740	683	57	0	0	740	740	0	740	
7	Kasur Boys	859	0	859	859	0	0	0	859	859	0	0	859	0	
8	Kasur Girls	0	0	0	0	553	552	0	0	0	717	722	0	706	
9	Sahiwal	300	0	300	300	150	150	0	300	300	150	150	300	150	
	. Total nore Cluster)	3945	237	4182	4182	3970	3727	242	4182	4182	4134	4139	4182	4123	
Amo	ount of Bid Security	:	269,500)	26,	500	203,	000		525	,000		230	,500	

CULSTER CENTRE-II (SHEIKHUPURA)

		P.A	ACKAG	E-I	PACK	AGE-II	PACKA	GE-III		PACK	AGE-IV		PACK	AGE-V
Sr · N o.	Name of School	Whit e Shirt	Blu e Shi rt (Int er me diat e)	Trou ser Grey	Sock s Boys Grey	Sock s Girls Grey	White Shal war and blue check Qam eez with White Stole	Whit e Shal war and blue che ck Qa mee z with Blue Stol e (Inte	Half Slee ve Swe ater Grey (Boy s)	Full Slee ve Swe ater Grey Boys	Card igan Grey (Girl s)	Half Slee ve Swe ater Grey (Girl s)	Blac k Sho es (Boy s	Blac k Sho es (Girl s)

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Δ.	mount of Bid Security	2	220,500)	24,0	000	200,0	000		465	,000		203	,500
	. Total eikhupura Cluster)	3277	142	3419	3419	3912	3645	267	3419	3419	3912	3912	3419	3912
9	Warburton Girls	0	0	0	0	353	353	0	0	0	353	353	0	353
8	Warburton Boys	450	0	450	450	0	0	0	450	450	0	0	450	0
7	Sahukimallian Primary (Evening)	282	0	282	282	259	259	0	282	282	259	259	282	259
6	Sahukimallian Girls	0	0	0	0	938	938	0	0	0	938	938	0	938
5	Sahukimallian Boys	630	0	630	630	0	0	0	630	630	0	0	630	0
4	Shahdara Girls Primary (Evening)	0	0	0	0	826	826	0	0	0	826	826	0	826
3	Shahdara Girls	0	0	0	0	1536	1269	267	0	0	1536	1536	0	1536
2	Shahdara Boys Primary (Evening)	427	0	427	427	0	0	0	427	427	0	0	427	0
1	Shahdara Boys	1488	142	1630	1630	0	0	0	1630	1630	0	0	1630	0
								rme diat e)						

CULSTER CENTRE-III (GUJRANWALA)

		PA	CKAG	E-I	PACK	AGE-II	PACKA	GE-III		PACK	AGE-IV		PACK	AGE-V
Sr N o.	Name of School	Whit e Shirt	Blu e Shi rt (Int er me diat e)	Trou ser Grey	Sock s Boys Grey	Sock s Girls Grey	White Shal war and blue check Qam eez with White Stole	Whit e Shall war and blue che ck Qa mee z with Blue Stol e (Inte rme diat e)	Half Slee ve Swe ater Grey (Boy s)	Full Slee ve Swe ater Grey Boys	Card igan Grey (Girl s)	Half Slee ve Swe ater Grey (Girl s)	Blac k Sho es (Boy s	Blac k Sho es (Girl s)
1	Peoples Colony Boys	1283	83	1366	1366	0	0	0	1366	1366	0	0	1366	0
2	People Colony Boys (Evening)	263	0	263	263	0	0	0	263	263	0	0	263	0
3	People Colony Girls	0	0	0	0	1400	1200	200	0	0	1400	1400	0	1400
4	People Colony Girls (Evening)	56	0	56	56	320	320	0	56	56	320	320	56	320

Amount of Bid Security 281,500			28,	500	223,	000		545	,000		241,	500		
	. Total įranwala Cluster)	4211	153	4364	4364	4355	4056	299	4364	4364	4309	4304	4364	4329
13	Chawinda Girls	0	0	0	0	426	426	0	0	0	426	426	0	426
12	Chawinda Boys	422	0	422	422	0	0	0	422	422	0	0	422	0
11	Sialkot Girls	0	0	0	0	1184	1085	99	0	0	1184	1184	0	1184
10	Sialkot Boys	1095	70	1165	1165	0	0	0	1165	1165	0	0	1165	0
9	Wazirabad Boys	190	0	190	190	163	163	0	190	190	163	163	190	163
8	Gulshan Colony Girls (Evening)	0	0	0	0	240	240	0	0	0	240	240	0	240
7	Gulshan Colony Girls	0	0	0	0	622	622	0	0	0	576	571	0	596
6	Gulshan Colony Boys (Evening)	245	0	245	245	0	0	0	245	245	0	0	245	0
5	Gulshan Colony Boys	657	0	657	657	0	0	0	657	657	0	0	657	0

CULSTER CENTRE-IV (FAISALABAD)

		PA	CKAG	E-I	PACK	AGE-II	PACKA	GE-III		PACK	AGE-IV		PACK	AGE-V
Sr N o.	Name of School	Whit e Shirt	BI ue S hir t (In ter m ed iat e)	Trou ser Grey	Sock s Boys Grey	Sock s Girls Grey	White Shal war and blue check Qam eez with White Stole	Whit e Shal war and blue che ck Qa mee z with Blue Stol e (Inte rme diat e)	Half Slee ve Swe ater Grey (Boy s)	Full Slee ve Swe ater Grey Boys	Card igan Grey (Girl s)	Half Slee ve Swe ater Grey (Girl s)	Blac k Sho es (Boy s	Blac k Sho es (Girl s)
1	Faisalabad Boys	1057	56	1239	1467	0	0	0	1358	1467	0	0	1400	0
2	Faisalabad Boys Primary (Evening)	470	0	470	470	0	0	0	470	470	0	0	470	0
3	Faisalabad Girls	0	0	0	0	1592	1502	90	0	0	1592	1592	0	1592
4	Faisalabad Girls Primary (Evening)	0	0	0	0	522	522	0	0	0	522	522	0	522
5	153 R.B Faisalabad	453	0	453	453	114	3	0	433	390	112	102	287	72
6	70 R.B Faisalabad	230	0	221	227	600	600	0	230	227	598	600	230	598
7	Jauharabad Boys	519	35	583	522	0	0	0	532	583	0	0	547	0
8	Jauharabad Boys Primary (Evening)	175	0	175	175	0	0	0	175	175	0	0	175	0
9	Jauharabad Girls	0	0	0	0	690	649	41	0	0	690	690	0	690

Amo	Amount of Bid Security 232,500		26,000		204,	000		500	,000		219,	500		
Sub Clus	. Total (Faisalabad ster)	3434	91	3671	3844	4099	3654	334	3728	3842	4095	4087	3842	4055
13	Bhaghtawala Girls	0	0	0	0	203	0	203	0	0	203	203	203	203
12	Bhaghtawala Boys	220	0	220	220	0	0	0	220	220	0	0	220	0
11	WW. School Layyah	310	0	310	310	200	200	0	310	310	200	200	310	200
10	Jauharabad Girls Primary (Evening)	0	0	0	0	178	178	0	0	0	178	178	0	178

CULSTER CENTRE-V (MULTAN)

		PA	CKAG	E-I	PACK	AGE-II	PACKA	GE-III		PACK	AGE-IV		PACK	AGE-V
Sr · N o.	Name of School	Whit e Shirt	BI ue S hir t (In ter m ed iat e)	Trou ser Grey	Sock s Boys Grey	Sock s Girls Grey	White Shalw ar and blue check Qame ez with White Stole	Wh ite Sh alw ar and blu e che ck Qa me ez wit h Blu e Sto le (Int er me diat e)	Half Slee ve Swe ater Grey (Boy s)	Full Slee ve Swe ater Grey Boys	Card igan Grey (Girl s)	Half Slee ve Swe ater Grey (Girl s)	Blac k Sho es (Boy s	Blac k Sho es (Girl s)
1	Multan Boys	988	29	1017	1017	0	0	0	1017	1017	0	0	1017	0
2	Multan Boys (Evening)	196	0	196	196	0	0	0	196	196	0	0	196	0
3	Multan Girls	0	0	0	0	1056	957	99	0	0	1056	1056	0	1056
4	Multan Girls (Evening)	0	0	0	0	155	155	0	0	0	155	155	0	155
5	Muzaffargarh Boys	269	0	449	0	0	0	0	523	538	0	0	605	0
6	Muzaffargarh Girls	0	0	0	0	858	858	0	0	0	858	858	0	858
7	Dear Ghazi Khan Boys	291	0	291	291	0	0	0	291	291	0	0	291	0
8	Dera Ghazi Khan Girls	0	0	0	0	330	330	0	0	0	330	330	0	330
9	Bahawalpur Boys	180	0	180	186	0	0	0	177	177	0	0	265	0
10	Bahawalpur Girls	0	0	0	0	271	271	0	0	0	271	271	0	271
11	Rahim Yar Khan Boys	592	0	592	592	0	0	0	592	592	0	0	592	0
12	Rahim Yar Khan Boys Evening	136	0	136	136	77	77	0	136	136	77	77	136	77
13	Rahim Yar Khan Girls	0	0	0	0	618	618	0	0	0	618	618	0	618
14	Mian Channu Girls	147	0	127	155	308	308	0	142	107	298	303	143	288

Sub. Total (Multan Cluster)	2799	29	2988	2573	3673	3574	99	3074	3054	3663	3668	3245	3653
Amount of Bid Security	1	88,00	0	20,	500	188,0	00		425	,000		191,	500

CULSTER CENTRE-VI (RAWALPINDI)

		P.	ACKAG	E-I	PACK	AGE-II	PACK	AGE-III		PACK	AGE-IV		PACK	AGE-V
Sr · N o.	Name of School	White Shirt	Blu e Shi rt (Int er me diat e)	Trous er Grey	Socks Boys Grey	Socks Girls Grey	White Shalw ar and blue check Qame ez with White Stole	Whit e Shal war and blue chec k Qam eez with Blue Stol e (Inte rme diate	Half Sleev e Sweat er Grey (Boys	Full Sleev e Sweat er Grey Boys	Cardi gan Grey (Girls)	Half Sleev e Sweat er Grey (Girls)	Black Shoe s (Boys	Black Shoe s (Girls)
1	Rawalpindi Boys	477	0	477	477	0	0	0	477	477	0	0	477	0
2	Rawalpindi Girls	0	0	0	0	527	527	0	0	0	527	527	0	527
3	Gujrat Boys	786	28	814	814	0	0	0	814	814	0	0	814	0
4	Gujrat Girls	0	0	0	0	923	851	72	0	0	923	923	0	923
5	Dandot Girls	137	0	137	137	257	257	0	137	137	257	257	137	257
6	Dandot Boys (Evening)	88	0	88	88	0	0	0	88	88	0	0	88	0
7	Jehlum	111	0	111	111	110	110	0	111	111	110	110	111	110
(Rav	. Total walpindi ster)	1599	28	1627	1627	1817	1745	72	1627	1627	1817	1817	1627	1817
	ount of Bid urity		105,000)	11,	500	93,0	000		220	,000		96,	000
GR	AND TOTAL	19265	680	20251	20009	21826	20401	1313	20394	20488	21930	21927	20679	21889

- i. The Successful Bidder shall make all arrangements as part of the contract to supply the Uniform Items at all the designated locations/Workers Welfare Schools in each cluster at their own risk and cost of transport and logistics as provided in the bid document.
- The supply of Uniform Items shall be completed within 60 days from the ii. date of award of work order.
- Penalty for late supply of every item of stock shall be imposed @ 5% per iii. month of the total cost of stock items being supplied after stipulated date which will be calculated on daily basis. Nevertheless, Chairman Board has the right to annul the award if the supply is not completed within 60 days of the issue of award.
- Any loss / damage caused to the Board's properties due to the negligence / iv. inefficiency of security staff shall be recovered from the Successful Bidder.

- v. The Successful Bidder should be fully and completely responsible to the Purchaser for completing all the deliveries within prescribed time limit at prescribed locations.
- vi. Any objection or complaint by either side will be intimated in writing for necessary action.

Performance Guarantee

- a) The Successful Bidder will be required to remit the Performance Guarantee equivalent to 10% (Ten percent) of the value of the contract price. The PG should be paid by way of Cash Deposit Receipt (CDR) only from National Bank or Schedule Bank drawn in favour of "Principal, Workers Welfare School Cluster Centre" as unconditional and irrevocable Guarantee, valid until satisfactory completion of the entire supply of Uniform Items as per contract. The PG must be submitted prior to the signing contract agreement.
- b) The Performance Guarantee will be refunded to the Successful Bidder only after successful completion of supply and payment of bills. The Performance Guarantee held by the Purchaser till it is refunded to the Successful Bidder will be dealt as per laws applicable in the province of Punjab and no such claim by the Successful Bidder shall lie against the Purchaser.
- c) In case of any of the violation of the agreement the Performance Guarantee remitted by the Successful Bidder will be forfeited.
- d) The Performance Guarantee may be utilized as per discretion of the purchaser under the relevant clauses of this document.

PAYMENT TERMS

- 1. All payments will be made in Pakistani Rupee only.
- 2. Payments (Uniform Items/goods) to the Bidder/Contractor will be made on completion of supply of goods, for which the bill(s) be submitted by the contractor to the concerned Principals of Workers Welfare Schools of Cluster Centre. However, necessary verification of quality of Uniform Items will be based on Lab Test from PCSIR only and certificate regarding quantity of supplied items by the concerned Principal will be required at the cost of the contractor.
- 3. However, Income Tax or other applicable taxes / duties etc will be deducted as per Government Rules. Moreover, the Contractor will be responsible for payment of all other levies/duties of the government e.g. GST, etc.

TERMINATION OF CONTRACT

Termination for default

a) Procuring Agency may, without prejudice to any other remedy for breach of contract, by written notice of default with a notice period of 7 days, sent to the Successful Bidder, terminate the contract in whole or part, (i) if the Successful Bidder fails to deliver any or all of the security services within the time period(s) specified in the Contract, or fails to provide the security staff as per the requirement offered in the bid or within any extension thereof granted by the Purchaser; or (ii) if the Successful Bidder fails to perform any of the obligation(s) under the contract; or (iii) if the Successful Bidder, in the judgment of the Procuring Agency, has engaged in fraudulent and corrupt practices in competing for or in executing the Contract.

b) In the event, the Procuring Agency terminates the Contract in whole or in part, the Procuring Agency may procure, upon terms and in such manner as it deems appropriate, the goods similar to those and delivered and the Successful Bidder shall be liable to the PWW Board for any additional costs for such similar goods. However, the Successful Bidder shall continue the performance of the contract to the extent not terminated.

Termination for Insolvency

Procuring Agency may at any time terminate the Contract by giving written notice with a notice period of 7 days to the Successful Bidder, if the Successful Bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Successful Bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

Termination for Convenience

Procuring Agency may by written notice of seven days period sent to the Successful Bidder, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective. On termination, the successful Bidder is not entitled to any compensation whatsoever.

Grievance Redressal Mechanism

In case of any grievance of the bidder, arising out of procurement process, the complainant shall lodge a written complaint to the Chairman PWWB (competent authority), as provided under PPRA Rules 2014 as (amended) and shall be dealt with the relevant rules.

Dispute Resolution

In case of any dispute, the matter will be referred to Chairman Punjab Workers Welfare Board, whose decision shall be final and binding upon both the parties.

However, subject to the above, the Courts in Pakistan alone shall have jurisdiction in the matter.

The following documents shall be construed as a part of the Contract Agreement:

- 1. The Advertisement published in the press for procuring of Uniform Items for Workers' Children studying in Workers Welfare Schools in Punjab.
- 2. Bid Document.

In Witness whereof the parties hereto have signed on the day, month and year above written in the presence of

Telephone No. 042-99260246, Fax No. 042-99260247, E-mail: edu.pwwb@yahoo.com

For and on behalf of Punjab Workers Welfare Board	For and on behalf of Successful Bidder
Witnesses:	Witnesses:
1.	1.
2.	2.