



E-Tender Documents (FY2026-27)

For Procurement of Uniforms and Shoes for Cadets

Cadet College Choa Saidaen Shah Chakwal

Contact # 0543-545200

0335-4288882

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Section-I: E-TENDERNOTICE**CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL
E-TENDERNOTICE (FRAMEWORK CONTRACT)***(Procurement of Uniform Items for Cadets & Staff–Financial Year2026-27)*

Cadet College Choa Saiden Shah Chakwal invites E-Bids in accordance with the Punjab Procurement Rules, 2014 (as amended to date) and Punjab Procurement Regulations, 2024 for the procurement of uniforms—comprising one winter uniform and one summer uniforms per student — under the Single Stage – Two Envelope Procedure (Rule 36(1)) from firms registered with the Federal Board of Revenue (Income Tax and Sales Tax) for the **Provision of Uniform Items for Cadets for the Financial Year 2026-27.**

Activity	Date &Time
E-Bid Submission Closing on E-Procurement System(EP)	
E-Bid Opening on E-Procurement System (EP)	

Terms & Conditions

1. Only **e-Bids submitted through E-Procurement System (EP)** by suppliers registered on the platform shall be considered valid.
2. Bidding documents (Tender Form) containing detailed terms and conditions are available **free of cost** on E-Procurement System (EP) Portal (<https://ep.punjab.gov.pk/>) and PPRA Punjab Website (<https://eproc.punjab.gov.pk/>).
3. Total Estimated Cost: **PKR 15.00 Million (Rupees Fifteen Million Only)** Bid Security (2%): **PKR 300,000/- (Rupees Three Hundred Thousand only)**, to be submitted through the prescribed digital Bid Security mechanism (1Link/PSID/Digital Bank Guarantee) available through the Punjab E-Procurement System (EP) against a generated PSID in accordance with the applicable Punjab Procurement Rules and instructions issued by PPRA.
4. The bidder shall submit all required bid documents electronically through the Punjab E-Procurement System (EP) within the prescribed closing date and time. **The required Bid Security shall be submitted through the prescribed digital Bid Security mechanism (1Link/PSID/Digital Bank Guarantee) available through the Punjab E-Procurement System (EP).** Where the Bid Security has been successfully generated, submitted and verified through the prescribed electronic mechanism, submission of a physical CDR shall not be required, subject to the applicable PPRA rules and instructions. Failure to submit the required Bid Security through the prescribed mechanism within the stipulated time shall result in rejection of the bid.
5. The successful bidder shall deposit a **Performance Guarantee equivalent to 10% of the contract value** through the prescribed mode and shall execute a formal Contract Agreement prior to issuance of the Supply Order, in accordance with the applicable PPRA rules and tender conditions.
6. All quoted rates shall be in **Pakistani Rupees and inclusive of all applicable duties, levies and taxes.** Statutory deductions, where applicable, shall be made at source in accordance with the prevailing Government rules.
7. The bid validity period shall remain effective 180 days from the date of publication of the bid evaluation report.
8. The procurement process shall be conducted strictly under Rule 36(1) (Single Stage – Two Envelope Procedure).
9. The Competent Authority reserves the right to reject any or all bids at any stage prior to acceptance in accordance with Rule 35 and shall communicate to the bidder(s) the reason for rejection as per Rule 35(2), without being obligated to justify those grounds.

PRINCIPAL, CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL
0543-545200 / 0335-4288882

Section-II- SUBMISSION OF e-BID

1. Bid should be submitted through E-Procurement System (EP) within the closing time mentioned in the E-Tender Notice. Bid submitted other than E-Procurement System (EP) shall not be considered.
2. **The following documents should be submitted/uploaded with the e-Bid on E-Procurement System (EP)** before the closing date & time of the e-Bid as prescribed in the e-Tender Notice. Submission of the following documents is mandatory:
 - i. **Valid** copy of CNIC of bidder(*managing partner(s) of the firm where applicable*)
 - ii. Duly filled, completed, signed, & stamped by the bidder **tender form**. (*All sections/pages must be signed by the bidder*). No Change in any section of the tender Form is allowed else the **Bid will be rejected**.
 - iii. Digital Bid Security @2% of the Estimated Cost of Procurement mentioned in the e-Tender Notice, submitted through the prescribed Bid Security mechanism (**1Link/PSID/Digital Bank Guarantee**) available on Punjab E-Procurement System (EP), in favor of Principal, Cadet College Choa Saiden Shah Chakwal.
 - iv. The required Bid Security shall be submitted through the prescribed digital Bid Security mechanism (**1Link/PSID/Digital Bank Guarantee**) available on Punjab E-Procurement System (EP) within the stipulated closing date and time of the e-Bid. No physical CDR shall be required where the Bid Security has been successfully submitted and verified through the prescribed electronic mechanism.
 - v. Copies of Certificates of NTN & Sales Tax Registration. All General Order Supplier / Uniform Supplier / retailer / wholesaler / manufacturer or relevant business firms registered in FBR are eligible to submit e-Bid.
 - vi. B Valid Copy of Professional Tax Certificate
 - vii. The Certificate of Bid validity for 180 days from the date of opening of e-tender should be submitted on company letterhead duly signed and stamped by the bidder.
 - viii. Duly stamped and signed by the bidder **“Undertaking” on appropriate value stamp paper** (given at **Annex-A**).
 - ix. Undertaking / Certificate (given at **Annex-B**) of this tender form should be submitted **on stamp paper of appropriate value** signed and stamped by the owner of the firm. Without undertaking / certificate, samples shall not be considered, and bid shall be rejected.
 - x. Complete set of uniform item samples (along with signed and stamped list) should also be submitted separately in a sealed firm name marked packet / Carton **at the address given in the e-Tender Notice before e-bid submission closing time. Failure will result in the rejection of bid.** Each uniform item inside should be company stamped.
 - xi. **Company verifiable Receipt of shoes will be provided by the bidder along with sample of shoes. The shoes quality must be as per specifications of (Bata/Service or equivalent) and same**

Quality will be ensured by the Procurement Committee. Shoes not confirming to above-mentioned quality standards will be rejected and will lead to rejection of bid.

- xii. Samples should be equal or better than the departmental specifications mentioned in **Section IV** of this Tender Form.
- xiii. Duly Filled, complete (as mentioned in section viii), without any cutting or over-writing, signed & stamped by the bidder **Financial Proposal** (*provided in **Section VIII** of this Tender Document*).
- xiv. However, bidder can also print Financial Proposal “*same as it is provided in Section VIII*”, sign & stamp and submit.

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Section III-GENERAL TERMS & CONDITIONS

3. e-Bid submitted shall not be considered/rejected if:-
 - i. Not according to the terms and conditions of the tender documents.
 - ii. The supplier is not registered with the Federal Board of Revenue for Income Tax & Sales Tax.
 - iii. Not submitted through E-Procurement System (EP) within the closing time mentioned in the e-Tender Notice.
 - iv. The required Bid Security/Earnest Money @ 2% of the estimated cost of procurement is not submitted through the prescribed digital bid-security mechanism available on the Punjab E-Procurement System (EP) through **(1Link/PSID/Digital Bank Guarantee)**, as applicable, within the stipulated closing date and time. Bid Security submitted through any mode other than the prescribed electronic mechanism shall not be accepted, unless specifically permitted under the applicable PPRA rules/instructions.
 - v. Complete set of uniform item samples (along with signed and stamped list) are not submitted separately in a sealed firm name marked packet / Carton at the address given in the e-Tender Notice before e-bid submission closing time.
 - vi. The offer is conditional or incomplete.
 - vii. The bid validity of the offer is less than the required period or not according to the tender requirement.
 - viii. The offer is not according to the specifications mentioned in the tender inquiry.
 - ix. The quoted price must include all applicable taxes.
 - x. General Sales Tax, Income Tax, and all other applicable taxes will be deducted at source according to the prevalent tax rules.
 - xi. Bid shall be rejected if not found according to the specified evaluation criteria mentioned in Section VI of this tender.
4. Competent Authority reserves the right to reject all e-Bids or proposals according to the e-Bid evaluation Criteria (mentioned in Tender Form) at any time before the acceptance of such bid (according to PPRA rule35). The competent authority shall communicate to the e-bidder the grounds for rejection of the e-Bid but shall not be required to justify those grounds.
5. Earnest money / Bid Security /Performance Guarantee of bidder shall be forfeited on following grounds:-
 - i. If bidder fails to accept the letter of intent.
 - ii. If the offer is withdrawn, amended, or revised during the bid validity period or during the contract agreement period.
 - iii. The contractor fails to execute the contract as per terms and conditions laid down in the contract agreement and tender documents.
 - iv. If it is found at any later stage that fake, forge, or bogus documents were submitted.

6. Successful bidder will be required to submit a performance guarantee equal to 10% of the contract amount (determined by the competent authority) in prescribed form and through prescribed mode in favor of PRINCIPAL, CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL before issuance of supply order.
7. Performance Guarantee (10% of the contract amount) submitted by the successful bidder(s) shall be released upon the request of the bidder(s) subject to the following conditions:
 - i. 100% Delivery is completed within 30 days after issuance of supply order.
 - ii. Test Report of randomly selected uniform items has been cleared and found in line with the specifications of the department. (mentioned in Section IV)
 - iii. Delivery is accepted by the Procurement Committee.
 - iv. The Warranty Period for supplied uniform items quality is 30 days after receipt of uniform items by Procurement Committee.
8. Successful bidder will be required to sign contract agreement before issuance of supply order.
9. **Company verifiable Receipt of shoes will be provided by the bidder along with sample of shoes. The shoes quality must be as per specifications of (Bata / Service or equivalent) and same quality will be ensured by the Procurement Committee. Shoes not confirming the above-mentioned quality standards will be rejected and will lead to rejection of bid.**
10. Contract agreement will be executed on proper stamp paper required under prevailing revenue, financial and legal regulations on appropriately valued non-judicial stamp paper with payment of applicable stamp duty.

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Section IV–STANDARD SPECIFICATIONS OF ITEMS

11. Cadet College Choa Saiden Shah Chakwal required to procure cadets khaki uniform (CSD Pattern), walking out uniform, normal Shalwar Qameez and staff uniform for different sizes as per their actual measurements and requirement.

Terms & Conditions:

- i. Khaki Uniform must be required as per (CSD Pattern) as per sample approved by the procurement committee.
- ii. At least 30 uniform sets (Khaki Uniform, Walking Outs, Track Suit, Shoes etc) must be available on tailor shop, in case of termination of contract agreement; new contractor is bound to purchase these items on actual cost.
- iii. The period of framework contract is for one year after completion of all the required formalities; this will be further extended for another one year on satisfactory performance and when rates of Uniform items shall remain un-changed.
- iv. Income Tax & 1/5th GST should be deducted from the payment.
- v. Stamp duty @ 0.25% should be deducted from the payment of the supplier.
- vi. Contractor is required to submit their quarterly uniform bill before 15 days of start of new quarter.
- vii. No work will be done without purchase Order/Work Order signed by the Principal or Accounts Officer.
- viii. Monthly shop rent is Rs. 40000/- per month. Electricity, Wood bills are charged separately.
- ix. In case of any damage or loss to college property, the decision of Principal, Cadet College Choa Saiden Shah Chakwal is final and not challengeable in any court of law.

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SECTION V–SIZING PARAMETERS & DELIVERY TERMS

12. All uniform items (or their samples) must be equal or better than the standard specifications issued by the Cadet College Choa Saiden Shah Chakwal (detailed specifications provided in Section IV).
13. The following sizing parameters shall be used as standard reference for billing purposes. **However, supply will be made according to the individual size provided by the Procurement Committee or any other authorized officer. Sizes referred by the Procuring Agency shall be final.**
14. It is important to note that there may be students whose sizes of different uniform items may overlap in terms of the sizing reference provided below. For example, shirt size is 28 (medium) but shoe size is 7(Large). In all such cases, for billing purposes, the **size referred by the Procurement Committee shall be final** and shall not be negotiable / challengeable.
15. Sizing parameters
Note: For billing purposes, the waist of boys' pant actual measurement of the students shall be used to determine the applicable size category, i.e. Small/Medium and Large.
16. Contractors shall be bound to deliver items according to the supply order in the institution at his own expense.
17. Contractor shall be bound to provide 30-day (free of any charges) uniform items replacement warranty that if cloth used in uniform items shrunk or defects in the woolen garment were found within 30 days after delivery acceptance date, such uniform items shall be replaced at the cost of the contractor.
18. Uniform items shall be delivered in single (each student) packet staged with student names.
19. Complete supply according to supply order shall be delivered and partial/incomplete supply shall not be accepted / considered. However, delivery of specified special sizes may be excluded for this condition at the discretion of the Procurement Committee.
20. The Contractor shall inform the **PRINCIPAL, CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL** about supply date at least two days before delivery to ensure the presence of relevant staff.
21. No by mail/courier delivery or after the delivery hours delivery shall be accepted. The contractor or his authorized representative shall deliver uniform items in person to the institution.
22. All Uniform items shall be available at the College Uniform Shop.
23. The Procurement Committee shall ensure the quantity and quality of uniform items supplied.
24. The Procurement Committee shall randomly select uniform items from the delivery and will send signed and sealed samples to National Textile Research Center, National Textile University, Faisalabad or any other Govt. lab for testing.
25. All expenses of lab testing of authorized laboratory and shipment charges will be borne by the Contractor.
26. Delivery shall only be accepted by the Uniform Distribution Committee or Procurement Committee if the lab test report confirms that delivered uniform items qualify for minimum specifications issued by the Cadet College Choa Saiden Shah Chakwal as mentioned in Section IV of this document.
27. Even after the lab test report, if it is found during physical verification of delivered uniform items by the Procurement Committee / Uniform Distribution Committee that they are not according to the specifications, the contractor shall be bound to replace all such items at his own expense under the same

delivery period. No extension in delivery time shall be granted for this purpose.

- 28.** After supply of complete uniform at the premises of Procuring Agency, the receiving on delivery challan will be provided to the contractor.
- 29.** Partial/incomplete Delivery (lacking in any respect) shall be considered as No Delivery and shall neither be accepted nor qualify for any payment.
- 30.** It is important to note that just dispatching/arriving in-campus or dropping of uniform items inside the campus of college DOES NOT MEAN THAT IT HAS DELIVERED.
- 31.** Uniform items that are properly received (with signature) by the Procuring Agency or Uniform Distribution Committee shall only be considered as "Delivered".
- 32.** The performance guarantee shall be submitted within seven days from the date of acceptance of letter of intent. Delay in submission of performance guarantee or signing of the contract. Non-compliance shall be penalized, and *1% amount shall be deducted* from the Gross amount of bill.
- 33.** Following schedule of penalties / belated damage claims shall be applicable.

Sr. No.	Actual Delivery by the Contractor	Delivery Status	Penalty/Late Delivery Charges
1	Up to 7 days after the delivery date (as mentioned in the supply order)	Acceptable	0.5% (of Gross Bill Amount) Late Delivery Charges shall be deducted from the bill.
2	After 7 days (from delivery cut-off date) to 15 days	Acceptable	1 % (of Gross Bill Amount) Late Delivery Charges shall be deducted from the bill.
	After 15 days (from delivery cut-off date) to 21 days	Acceptable	1.5 % (of Gross Bill Amount) Late Delivery Charges shall be deducted from the bill.
	After 21 days (from delivery cut-off date) to 30 days	Acceptable	5 % (of Gross Bill Amount) Late Delivery Charges shall be deducted from the bill.
3	After 30 days (from delivery cut-off date)	Delivery will not be accepted	The contract shall be canceled. Performance Guarantee shall be forfeited. Any store delivered (incomplete delivery) shall also be confiscated. The request shall be forwarded to PPRA for debarring / blacklisting of the Firm as decided by the Procurement Committee.

- 34.** If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Procuring Agency, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the Contractor's time for performance of its obligations under the Contract. (Force majeure is applicable).

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SECTION VI–OPENING& EVALUATION OF BIDS

35. E-Bids shall be opened at the date & time mentioned in tender notice on E-Procurement System (EP).
36. If there is a technical issue that is beyond the control of the procuring agency, e-Bid shall be opened as soon as the system becomes available / functional.
37. According to Rule 8 sub-rule (3) of Punjab Procurement Regulations 2024, it is the responsibility of the bidder to complete and authenticate his/her e-Bid or proposal and submit it within time.
38. According to Rule 8 sub-rule (4) of Punjab Procurement Regulations 2024, in case an e-Bid or proposal including entries and records submitted on the E-Procurement System (EP) found corrupt, unreadable, or contains a virus, the e-Bid or proposal shall be rejected.
39. E-Bid submitted by the bidder should qualify following mandatory requirements else financial proposal/rates will not be considered and the e-Bid shall be rejected.
40. **Following Bid evaluation criteria** shall be used to evaluate submitted bids. **E-Proposal should contain the following mandatory documents or the bid will be rejected.**
- i. **Valid** copy of CNIC of bidder (*managing partner(s) of the firm where applicable*)
 - ii. Duly filled, completed, signed, & stamped by the bidder **tender form**. (*All sections/pages must be signed by the bidder*). No Change in any section of the tender Form is allowed else the **Bid will be rejected**.
 - iii. Digital Bid Security @2% of the Estimated Cost of Procurement mentioned in the e-Tender Notice, submitted through the prescribed Bid Security mechanism (**1Link/PSID/Digital Bank Guarantee**) available on Punjab E-Procurement System (EP), in favor of Principal, Cadet College Choa Saiden Shah Chakwal.
 - iv. The required Bid Security shall be submitted through the prescribed digital Bid Security mechanism (**1Link/PSID/Digital Bank Guarantee**) available on Punjab E-Procurement System (EP) within the stipulated closing date and time of the e-Bid. No physical CDR shall be required where the Bid Security has been successfully submitted and verified through the prescribed electronic mechanism.
 - v. Copies of Certificates of NTN & Sales Tax Registration. All General Order Supplier / Uniform Supplier / retailer / wholesaler / manufacturer or relevant business firms registered in FBR are eligible to submit e-Bid.
 - vi. Valid Copy of Professional Tax Certificate
 - vii. The Certificate of Bid validity for 180 days from the date of opening of e-tender should be submitted on company letterhead duly signed and stamped by the bidder.
 - viii. Duly stamped and signed by the bidder **“Undertaking” on appropriate value stamp paper** (given at **Annex-A**).
 - ix. Undertaking / Certificate (given at **Annex-B**) of this tender form should be submitted **on stamp paper of appropriate value** signed and stamped by the owner of the firm. Without undertaking / certificate, sample shall not be considered, and bid shall be rejected.

- x. Complete set of uniform item samples (along with signed and stamped list) should also be submitted separately in a sealed firm name marked packet /Carton **at the address given in the e-Tender Notice before e-bid submission closing time. Failure will result in the rejection of bid.** Each uniform item inside should be company stamped.
- xi. **Company verifiable Receipt of shoes will be provided by the bidder along with sample of shoes. The shoes quality must be as per specifications of (Bata / Service or equivalent) and same quality will be ensured by the Procurement Committee. Shoes not confirming to above-mentioned quality standards will be rejected and will lead to rejection of bid.**
- xii. Samples should be equal or better than the departmental specifications mentioned in **Section IV** of this Tender Form.
- xiii. Duly Filled, complete (as mentioned in section viii), without any cutting or over-writing, signed & stamped by the bidder **Financial Proposal** (*provided in **Section VIII** of this Tender Document*).
- xiv. However, bidder can also print Financial Proposal “*same as it is provided in Section VIII*”, sign & stamp and submit.

41. Financial offers of technically qualified bids will only be opened.

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Section-VII-AWARD OF CONTRACT & PAYMENT

The following schedule shall be followed for award of tender and subsequent delivery procedures. Chairman Procurement Committee has the right to change the following schedule or subsequent delivery procedure cut-off dates / limits. Any change shall be communicated to the bidder(s) in advance.

SCHEDULE FOR AWARD OF CONTRACT		
Sr.	Event/Procedure	Date
1	Date & time of opening of e-tender	
2	Technical Evaluation Committee Meeting in the office of Principal, Cadet College Choa Saiden Shah Chakwal	
3	Announcement of Technical Evaluation Results.	
4	Evaluation of Financial Offers of the Technical Qualified eligible bidders	
5	Announcement of Bid Evaluation Results	
6	Submission of Performance Guarantee and Signing of Contract /Agreement by the Successful bidder.	
7	Issuance of Supply Order to Contractor for winter/summer	
8	Delivery Time	

- 42.** The tender shall be awarded based on the lowest evaluated rate as per financial evaluation criteria of uniform items (inclusive of all applicable taxes) as quoted by the eligible bidder in the original Financial Proposal Form.
- 43.** A bidder shall be considered an eligible bidder if they have qualified all mandatory requirements specified in Section VI of this e-tender document and have complied with all general conditions mentioned herein.
- 44.** All supplies shall remain subject to clearance by the Procurement Committee prior to acceptance.
- 45.** The Procurement Committee / Uniform Distribution Committee shall submit a clearance or rejection report within seven (07) days of receipt of the random sample lab test report.
- 46.** The Buyer reserves the right to reject or refuse any supplies found non-conforming to the approved sample, specifications, or quality standards.
- 47.** Supplier bills shall be accepted for processing only after obtaining clearance from the Uniform Distribution Committee or Procurement Committee.
- 48.** Supplies shall qualify for payment only after 100% delivery completion and formal clearance by the Procurement Committee.
- 49.** Bills may be submitted after delivery acceptance and clearance by the Uniform Distribution Coordinator, for further verification and payment approval by the Procurement Committee.
- 50.** The Procuring Agency shall process and forward the cleared bills to the District Accounts Office within seven (07) working days from the date of acceptance or clearance by the Procurement Committee.

51. The Procuring Agency shall not be held responsible for any procedural or financial delays in payment that are beyond its jurisdiction or administrative control.
52. In case of any ambiguity, interpretation issue, or clarification required regarding the contents of this e-tender document, the decision of the **PRINCIPAL, CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL** (Competent Authority) shall be final and binding, and shall not be open to challenge.

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Section VIII-FINANCIAL OFFER

53. By submitting/quoting rates in this Financial Offer, the bidder acknowledges that he agrees to follow all terms and conditions, instructions and procedures given in this e-Tender form.
54. All uniform items are to be supplied according to the laid down conditions, instructions, and procedures given in the e-tender form.
55. Uniform items are divided into three categories with two sizing parameters i.e. (Small/Medium and Large).Details of sizing parameters are provided in Section V of the document.
56. Sizing parameters given in e-tender form should be referred to as standard for billing.
57. **The quality of the uniform items supplied should be equal or better to the standard specifications provided in Section IV of e-Tender.**
58. Firms interested in the supply of uniform items for boys may quote their rates. However, rates must be provided for **all sizes (Small/Medium and Large)** and for **both summer and winter seasons**. Incomplete quotations covering partial sizes or seasons shall not be considered for financial evaluation. The bids with single rates of gender will not be considered.
59. During the evaluation process, the **total evaluated cost** of all uniform items for both seasons and all sizes shall be calculated for each firm. The firm offering the **lowest total evaluated cost** for all required items shall be declared the **Lowest Evaluated Bidder** and awarded the contract. This evaluation approach is intended to ensure the selection of a single supplier, thereby maintaining **uniformity in fabric quality, stitching standards, and color shades** across all uniforms supplied.
60. If the Lowest Evaluated Bidder fails to comply with any of the terms, conditions, or supply requirements, the **contract shall be offered to the next lowest evaluated bidder**, strictly on the **same terms and conditions**, in accordance with the applicable provisions of the Punjab Procurement Rules, 2014 (as amended).

Sr. #	Item Names	Prices Inc. All Taxes (Income Tax, P.S.T, G.S.T)
1	Khaki Shirt (Army Pattern) (as per CSD)	
2	Khaki Slack (Army Pattern) (as per CSD)	
3	Shalwar Qameez K.T	
4	Walking-out Shirt (Best Quality Cloth and Stitching) (Not Ready made)	
5	Walking-out Slack (Best Quality Cloth and Stitching) (Not Ready made)	
6	House Color White Short	
7	Uniform Nameplate	
8	Cupboard Nameplate	
9	Vest White Sleeveless Best Quality	
10	Nylon Stocking	
11	Woolen Socks	
12	Cotton Socks (Best Quality)	
13	Garter	

14	Brass Champion Plate	
15	Double Edge Champion Plate Blazer	
16	Plume Double Color	
17	P.T Vest White	
18	P.T Vest House Colored	
19	P.T Vest Interlock	
20	P.T Belt	
21	Walking-out Belt	
22	Web Belt	
23	Knitted Prayer Cap Best Quality	
24	Swimming Costume	
25	Scarf	
26	Anklet Rexine	
27	Anklet Leather	
28	Bath Towel White Best Quality 22 x 44	
29	A.P Holder	
30	A.P.H Star	
31	Bed Sheet White Cotton	
32	College Tie (Double Layer Inner)	
33	Knee/Elbow/ Hand/Foot Cap	
34	Tracksuit Twinda (Best Quality) Embroider	
35	Tracksuit Flees (Best Quality) Embroider	
36	White Handkerchief (as Army Style)	
37	Bed Cover College Color As per College Pattern	
38	Pillow Cover College Color As Per College Pattern	
39	College Brass Button	
40	Blazer Coat Single Breast With College Badge	
41	Double Breast Coat With College Badge	
42	Turning of Coat	
43	Piping of Coat	
44	Beret Imported Cloth	
45	Beret	
46	Beret Badge	
47	Rain Coat With College Monogram (Best Quality)	
48	Jersey Woolen Army officer Pattern	
49	Pull-Over	
50	Shoulder Badge Nichi	
51	Shoulder Badge Blazer	
52	Underwear Cotton (Best Quality)	
53	Boxer Cotton (Best Quality)	
54	Coat Color Writing	
55	CCCSS Badge	
56	Monogram Iron Plate	
57	Woolen Cap With College Monogram	
58	Woolen Gloves	
59	White Cotton Gloves	
60	Long Vest Interlock F.S	
61	Long Underwear Full	

62	Pakistani Front Flag	
63	P.T Flag For Cadets	
64	Ground Flag Small For Games (Triangle)	
65	Ground Flag Large For Games (Rectangle)	
66	D.M.S Low Quality	
67	D.M.S Good Quality Light Weight	
68	D.M.S Zipper	
69	D.M.S Delta	
70	Oxford Servis	
71	Cheetah Jogger Servis	
72	Kohati Chapal	
73	Sleepers Servis	
74	P.T Shoes	
75	Hockey/Football Shoes	
76	Cricket/ Basketball Shoes	
77	Security Guard Trouser	
78	Security Guard Shirt	
79	Security Guard T-Shirt Half Sleeves	
80	Security Guard Jacket	
81	Bearer Coat	
82	Bearer Pent	
83	Sanitary Worker Coat	
84	Sanitary Worker Pent	
85	Shalwar Qameez (Sky Blue) Driver/Mali/Cook/Dishwasher/Tandorchi/Electrician etc	
86	Waist Coat	
87		
88		
89		
90		

Name of Bidder: _____ CNIC# of the Bidder: _____

Name of Firm of the Bidder: _____

Signature of the Bidder: _____ Stamp of Firm: _____

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Section IX– REDRESSAL OF GRIEVANCES

61. Bidder can approach following redressal of grievances committee in case the bidder wants to raise any objection or has grievances against the decision of the Procurement Committee within ten days of publication of e-Bid evaluation report.

REDRESSAL OF GRIEVANCE COMMITTEE FOR UNIFORM PROCUREMENTS OF CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL YEAR 2026-27		
Sr.	NAME AND DESIGNATION	COMMITTEEAPPOINTMENT
1	Mr. Sajjad Hussain Lecturer in Chemistry	Chairman
2	Dr. Muhammad Jameel Lecturer in Mathematics	Member
3	Mr. Muhammad Adil Lecturer in Mathematics	Member
4	Dr. Aziz ur Rehman Lecturer in Biology	Member
5	Mr. Saifullah Khan Lecturer in English	Member

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It is certified that I/We have read and understood all terms and conditions mentioned in this Tender Form from Sr.1 to Sr.61 and the Annexure-A & B. I/We agree to accept all these unconditionally.

Name of Bidder:_____CNIC# of the Bidder:_____

Name of Firm of the Bidder:_____

Signature of the Bidder:_____Stamp of Firm:_____

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ANNEXURE– A (UNDERTAKING)

TO BE SUBMITTED ON THE APPROPRIATE VALUE STAMP PAPER

CERTIFICATE/UNDERTAKING

- i. I/We hereby confirm that we have carefully read and understood the description of the stores and all items, along with the terms, conditions, and special instructions contained in the e-Tender Enquiry. We unconditionally agree to abide by all such instructions and conditions.
- ii. I/We further confirm that the quality of the uniform items to be supplied shall be equal to or better than the standard specifications provided in Section IV of the e-Tender Document, and that the supply shall strictly conform to the instructions and conditions stipulated therein.
- iii. I/We accept that if the required bid security is not furnished or if our offer is found deficient in any respect as per the requirements of the tender enquiry, our bid may be rejected and not considered for evaluation.
- iv. I/We further undertake to fully comply with the delivery procedure, delivery schedule, and all other requirements and conditions mentioned in the e-Tender Enquiry, which shall form the essence of the contract. In the event of any delay or non-compliance, I/We unconditionally agree to the imposition and recovery of late delivery penalties at the rate prescribed in the e-Tender Document.
- v. It is also certified that the prices quoted in our Financial Bid reflect prevailing market rates, and if it is subsequently found otherwise, I/We undertake to refund the difference to the Procuring Agency.
- vi. I/We certify that the rates quoted in our Financial Bid shall remain valid for a period of 180 days from the date of opening of the tender.
- vii. I/We further certify that our firm has not been blacklisted or debarred by the Punjab Procurement Regulatory Authority (PPRA) or by the Cadet College Choa Saiden Shah Chakwal for Participation in any procurement or tendering process.
- viii. I/We also confirm that the prices quoted in the Financial Proposal are inclusive of all applicable taxes, and we shall abide by all statutory tax deductions at source in accordance with prevailing tax laws at the time of payment.
- ix. I/We hereby undertake that, in the event of any ambiguity, dispute, or confusion regarding interpretation of rules, procedures, sizing, terms, or conditions, the decision of the PRINCIPAL, CADET COLLEGE CHOA SAIDEN SHAH CHAKWAL, shall be final and binding upon us, and we shall fully accept and comply with such decision.

Name of Firm:_____

Stamp of Firm:_____

Name of Owner:_____

Signature of Owner:_____

CNIC# of Owner:_____

Witness Name& CNIC#:

Signature:

Dated: _____

TO BE SUBMITTED ON THE APPROPRIATE VALUE STAMP PAPER

UNDERTAKING/CERTIFICATE

- i. I/We hereby certify that the sample uniform items submitted with our bid conform to the minimum specifications prescribed by the Cadet College Choa Saiden Shah Chakwal, as detailed in Section IV of the E-Tender Document.
- ii. I/We further certify that, if our bid is accepted, I/We shall be bound to supply and deliver the complete quantity of both summer and winter uniform items (100%) within the time period specified in the respective Supply Order issued by the Procuring Agency.
- iii. I/We undertake to ensure that all supplied uniform items shall fully comply with the minimum specifications laid down by the Cadet College Choa Saiden Shah Chakwal, as mentioned in Section IV of the e-Tender Document.
- iv. I/We further undertake and accept that the delivery of uniform items shall be deemed acceptable only upon confirmation by the Procuring Agency, subject to a laboratory test report (from NTU Faisalabad or any other Govt. laboratory as per convenience of the Procuring Agency) that will certify that the delivered uniform items meet or exceed the prescribed minimum specifications notified by the Department.
- v. I/We undertake and accept that all charges pertaining to the said laboratory testing shall be borne by us.
- vi. I/We undertake that in the event of any dispute arising out of any procedure, clause, or condition of the tender or contract, the decision of the Chairman Procurement Committee (Principal, Cadet College Choa Saiden Shah Chakwal) shall be final and binding upon us.

Name of Firm: _____

Signature of Owner: _____

CNIC#: _____

Stamp of Firm: _____

Witness Name: _____

Signature & Date: _____

CNIC#: _____