



TENDER NOTICE

FOR AR/SR WORKS AT- GTTI, BAHAWALNAGAR

Tenders/Bids/Item rates, based on "MRS 2nd Bi-Annual 2024" are invited from reputable firms/agencies for said work at GTTI, Bahawalnagar. The Firm/Bidder must be registered with Pakistan Engineering Council, Punjab Revenue Authority and Federal Board of Revenue (NTN).

1. The tender document is available for download via EPADS / PPRA / TEVTA free of cost.
2. 2.5% bid security must be reached in the form of Pay Order / CDR / Demand Draft / Banker's Cheque favoring "Principal, Govt. Technical Training Institute Bahawalnagar" on or before 28-06-2025.
3. The date of bid closing is 28-06-2025 at 11:00 AM which will be opened on same day at 11:30 AM.
4. Earnest money Rs. 42,037/- @ 2.5% of the total estimated cost of bid in the form of CDR, Pay Order / Demand Draft favoring the Principal GTTI, Bahawalnagar, failing to do so will be considered non- responsive and the bidders will be considered unsuccessful.
5. Tender type would be Single Stage - Single Envelope.
6. The procuring agency may reject all bids at any time prior to the acceptance of a bid and shall upon request communicate to any bidder, the grounds for its rejection of all bids shall not be required to justify those grounds.
7. Procurement Method: Open Competitive bidding.
8. The subject tender is available at PPRA, E-PAD & TEVTA Website. (www.ppra.punjab.gov.pk) (www.tevta.gop.pk)
9. All PPRA Rules must be followed and bidders must submit their bids via <https://punjab.eprocure.gov.pk>
10. Bid validity is 90 days

Note: Tender will only be accepted via / through E-PAD (PPRA Punjab).

Sr No	Description	Total Amount	Earnest Money	Completion Time
1	AR/SR works 2024-25, at GTTI, Bahawalnagar	1,681,499/-	42,037/-	60 (Days)

PRINCIPAL
Govt. Technical Training Institute
Bahawalnagar

(Signature)
PRINCIPAL
Govt. Technical Training Institute
Bahawalnagar.

DEPOSIT SLIP

F-23

صارف کی کاپی Customer's Copy

No. 97580781

Branch لاہور

Date 12-06-2025

Account Title/Card holder Name PPR Fund

Account Number/Credit Card Number 6580046747500017

Account Type ☐ Current ☐ Saving ☒ Others (please specify) دوسرا (مخصوص کر کے)

Currency ☒ PKR ☐ USD ☐ EURO ☐ GBP ☐ YEN

MODE OF COLLECTION

- ☐ Cash نقد
☐ Normal Clearing / Collection
☐ Inter-city Clearing
☐ Same Day Clearing
☐ Others

INSTRUMENT(S)			CASH		AMOUNT
DRAWEE BANK / BRANCH	DATE	NUMBER	5000 X		
<u>Govt. Technical Training Institute</u>	<u>12-06-2025</u>	<u>803576801</u>	1000 X		
			500 X		
			100 X		
			50 X		
			20 X		
			10 X		
			Coins X		
Total					<u>10,000</u>

Total Amount In Words: Ten thousand only

Name: Mst. Rozina Begum
(Mandatory)

Address: Govt. Technical Training Institute Bahawal Nagar

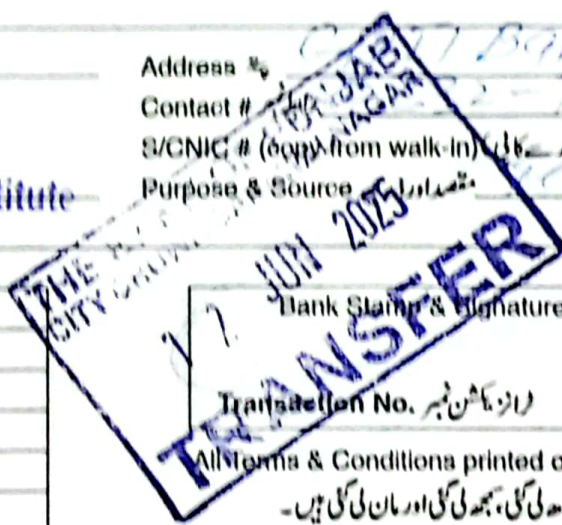
Contact # 0372-7037001

S/CNIC # (copy from walk-in)

Purpose & Source مقصد اور ذرائع

Depositor's Signature: Govt. Technical Training Institute Bahawal Nagar
(Mandatory)

Bank Charges	
Bank Charges	
FED / PST	
W.H. Tax	
Any Other Charges (if applicable)	
Total	



Bank Stamp & Signature of Cash Officer
Transaction No. Date

All terms & Conditions printed over leaf are read, understood and agreed.
سلب کے دوسرے طرف دی گئی تمام شرائط و ضوابط پڑھ لی گئی، سمجھ لی گئی اور مان لی گئی ہیں۔