



**GOVERNMENT OF PAKISTAN**  
**PRIME MINISTER'S OFFICE (PUBLIC)**

**TENDER NOTICE**

Prime Minister's Office (Public), Islamabad invites sealed tenders from well reputed firms/vendors registered with sales tax department, having National Tax Number (NTN) and AGPR vendor number based in Islamabad / Rawalpindi for "**SUPPLY OF UNIFORM (SHALWAR KAMEEZ SUIT) FOR 2020-21**". The quality of the cloth for summer uniform should be as per cloth sample, available alongwith tender documents at the office address given below.

The tender documents including instructions/ terms and conditions can be obtained from Dak window of Prime Minister's Office Gate No. 2 on working days during office hours and the same can be downloaded from PPRA's website: [www.ppra.org.pk](http://www.ppra.org.pk).

The sealed bids must reach the undersigned **before 1100 Hrs on 19<sup>th</sup> May, 2021 which will be opened the same day at 1130 Hrs.**

**(Haider Munawar Cheema)**  
Section Officer (Administration)  
Prime Minister's Office (Public), Islamabad  
Tel: 9217542

DM 25-19-21

## PRIME MINISTER'S OFFICE (PUBLIC)

### Terms and Conditions for Supply of Uniforms 2021

1. Tender Identification Number: TENDER # 03 / 2020-21.
2. Bids are invited for "SUPPLY OF UNIFORM" through SINGLE STAGE TWO ENVELOPE METHOD.
3. The Procurement Agency is:

#### **Prime Minister's Office (Public), Islamabad**

4. Prime Minister's Office (Public) will follow, Single Stage – Two Envelope Bidding Procedure, comprising single package containing two separate envelopes. Each envelope shall contain separately the Technical Proposal and Financial Proposal.
5. The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion.
6. Technical Bids will be opened publically in the Conference Room # A-343, 3rd Floor, of Prime Minister's Office by the Purchase Committee at 11:00 a.m. on 19.05.2021 in presence of the Bidder(s)
7. Only Technically qualified bidders shall be informed telephonically for opening of the Financial Proposal(s).
8. Maximum supply time of ordered uniform items will be **twenty one (21)** days from the date of issue of Purchase Order.

#### **Evaluation Criteria:**

There will be two types of evaluation (A) Technical Proposal Evaluation (B) Financial Proposal Evaluation.

#### **A. Technical Proposal Evaluation**

- i. The bidder (s) shall provide copies of NTN and STRN Certificates issued from FBR with their bids, as Proof of Active Tax Payer.
- ii. An affidavit that the company has never been black listed by any Ministry / Division / Department / Organization of the Government of Pakistan must be presented with the bids.
- iii. The bidder (s) shall provide their complete profile giving all necessary details with certificate showing minimum **3 years** relevant experience and detail of clients whom they have served in the said period.