



GOVERNMENT OF THE PUNJAB  
TECHNICAL EDUCATION & VOCATIONAL TRAINING AUTHORITY  
GOVT. COLLEGE OF TECHNOLOGY, CHAK NO. 507 / E.B, BUREWALA  
0314-6000291  
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# TENDER NOTICE

The Procurement Committee wants to purchase Computer items for Govt. College of Technology, Burewala as per following details:

Sr. No.	Name of Item	Qty.	Total Estimated Amount with GST (Rs.)	Tender Fee (Non-Refundable) (Rs.)
1	Multimedia Projector	2	438960	1000/-
2	Computer	1	239400	
3	Printer	1	106200	

Income Tax and Sales Tax registered well reputed firms are invited to send sealed tenders to the undersigned. Tender form with detailed terms and conditions may be collected from the office of the undersigned from 08:00 am to 03:00 pm daily in lieu of payment as mentioned above (non-Refundable) to be deposited in the bank account No. **6580106850500018** with account Title **Pupil Fund, The Bank of Punjab, Burewala** (Branch Code: 032). Tender will be issued to firms upto 04.05.2024 at 03:00 pm. Single stage-two envelopes procedure as per PPRA Rule, 2014 will be followed. Complete and sealed tender in all respects will be received in this office up to 06.05.2024 at 12:00 pm through post, registered post or courier. The tender will be opened on same date at 12:30 pm in the presence of College Procurement Committee and owner / representative of the firms. The firms must attach 2% earnest money of estimated cost amounting to Rs. 15700/- (CDR) in the name of Principal Govt. College of Technology Burewala which is refundable. Without 2% earnest money, tender will not be acceptable. The supplier is bound to attach the attested photocopies of GST, Income Tax registration and CNIC with tender form. The supply and installation of item will be the responsibility of supplier at his own cost. Procurement committee reserves the right to reject all of the bids as per PPRA rules 2014. Specification of items can be seen on PPRA & TEVTA Web Sites (Attached Tender Documents).

**PRINCIPAL**  
**GOVERNMENT COLLEGE OF TECHNOLOGY**  
**507/EB BUREWALA**  
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