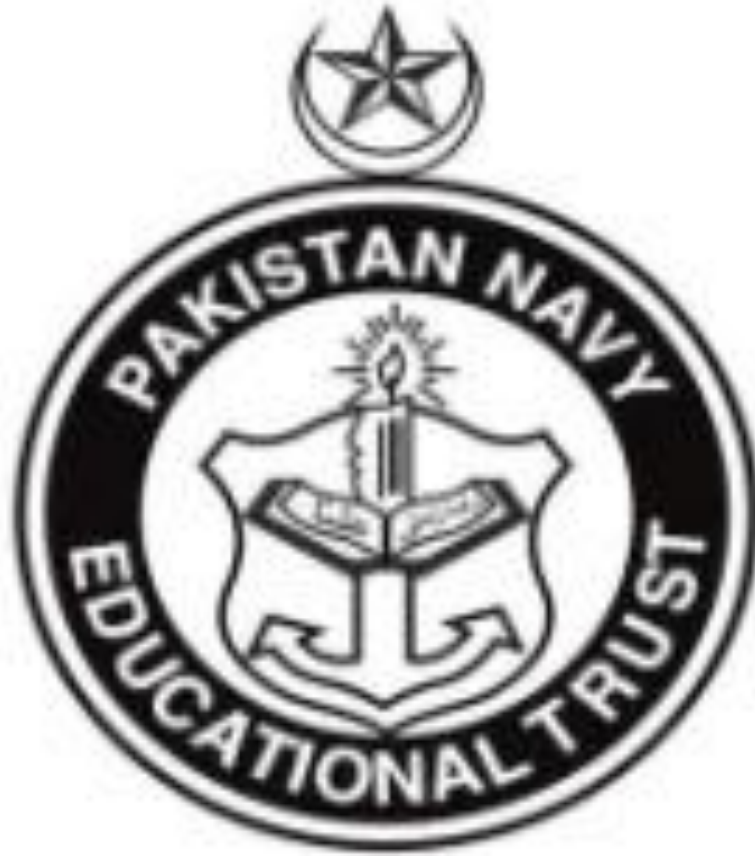
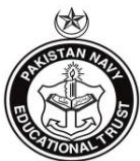


TENDER DOCUMENTS



**Tender Documents
For Miscellaneous Items
BCs/ BSNSs under PNET**



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO. 1

RENOVATION/ UPGRADATION OF LIBRARIES FOR BCs/ BSNSs UNDER PNET

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.

11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions: - Cancel the contract and/or - To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	- Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. - A Bidder, if he so chooses, can bid for selective items from the list. - However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. - The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Renovation/ Upgradation of Libraries for BCs/ BSNSs Under PNET
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

RENOVATION/ UPGRADATION OF BC KARIM CAMPUS LIBRARY
SPECIFICATION/ SCOPE OF WORK LIBRARY

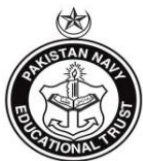
S#	Description of Work	Qty	Amount
1	LIBRARY BOOK SHELVES/CABINET: Providing & supplying library book shelves/cabinets made of high-quality MDF, with a thickness of 16 mm. The surface will be laminated with durable, scratch-resistant laminate for added protection. All edges will be sealed with 1 mm thick PVC edging to prevent chipping size 8 x 4	12 in No.	
2	LIBRARY VISITOR CHAIRS: Modern Fancy new visitors chairs 1st quality foam, covered with fabric finish as per approved color and sample	42 in No.	
3	LIBRARY VISITOR TABLES: Providing & supplying library visitors table in which Top to be made of 16 mm thick laminated MDF and all corner will be in 25 mm thick, all edges to be covered with 1 mm thick pvc edging, base with MS powder coated frame finished size 4.0" x 3.0" x 2.6	09 in No.	
4	HANGING MS MESH FRAME: Providing & supplying hanging MS mesh frame (Jaffery type) above library visitors table, made with 1" x 1" MS pipe, welded and finished with MS mesh. Frame size 3' x 4', suspended securely from the roof with MS rods or chains. Entire structure to be powder coated for a smooth, durable finish size 3 x 4	05 in No.	
5	COMPUTER DESK: Providing & supplying 5 tables of size 3.6' x 2', Tables to include electric sockets and holes for computer connections. The entire setup will be designed for efficient use and connectivity size 3.6 x 2	05 in No.	
6	PORCELAIN TILE FLOOR: Providing & laying of Porcelain tiles 2' x 2' in approved color and shade laid with dry bond on existing mosaic floor including jointing with Grout of approved color, including Leveling, washing and curing size 23 x 64	-	
7	ELECTRIC WORK: Supply and laying of electric wiring of 3/29 as required for LED lights, Fans, and ceiling lights. Providing and Installation of ceiling lights or focus lights	See & working	
8	WINDOW BLINDS: Providing & supplying window blinds with fabric as per approved sample (blackout, sunscreen, or standard). Complete with aluminum channel and manual smooth control. Fabric to be dust-resistant and UV-protected	72 sqft	
9	LIBRARIAN DESK: Providing & supplying librarian desk made of 16 mm thick laminated MDF, all edges sealed with 1 mm thick PVC edging. Desk to include modesty panel and drawer	01 in No.	

	units as required. Structure to be strong and neatly finished for durability and clean appearance 2.6x4x2.6		
10	LIBRARIAN REVOLVING CHAIR: Providing & supplying librarian revolving chair with cushioned seat and back, upholstered with high-quality fabric or leatherette as approved. Chair to have adjustable height, swivel mechanism, and sturdy five-leg nylon base with smooth castor wheels	01 in No.	
11	PANAFLEX FRAME: Providing & supplying 2' x 4' panaflex frame with printed pictures and texts as per library vision. Frame to be fixed above shelves/cabinets and below roof at selected locations	350 sqft	
12	WALL STICKERS: Providing & supplying wall stickers as per approved library theme and vision. Stickers to be printed on high-quality vinyl and fixed at different locations as directed	350 sqft	
13	LIBRARY COLOR WORK: Providing & supplying painting for walls and roof as per approved color scheme. All existing doors and windows to be repainted with the approved color for a uniform and refreshed look	See & working	
14	DESKTOP COMPUTERS: Providing & supplying 5 desktop computers for the digital corner, complete with CPU, monitor, keyboard, and mouse. Computers to be installed and set up for student use, as per approved specifications	05 in No.	
15	OUTSIDE RENOVATION OF LIBRARY FRONT: Upgrading the existing main entrance door with new design and finishing as approved. Providing and fixing attractive library name wording above the main door. Painting all other existing doors, windows, and the main front wall (30 feet length x 11 feet height) with approved color	See & working	
16	PURCHASE OF NEW DOORS: Aluminum Glass Doors size as per sample	See & working	
17	<u>AIR CONDITIONERS:</u> Providing & supplying of 1.5 Ton Gree AC Inverter	02 in No	
18	<u>PURCHASE OF FANCY CEILING FAN AC/ DC</u> Purchase of fancy ceiling fans (GFC or Khursheed fans AC/ DC remote control with 05 Pars)	03	
19	<u>Fancy Lights</u> Fancy Lights for hanging as per sample approved	04	
	Total		

RENOVATION/ UPGRADATION OF BAHRIA SUBH-E-NAU SCHOOL KARACHI LIBRARY**SPECIFICATION/ SCOPE OF WORK LIBRARY**

S#	Description of Work	Qty	Amount
1	LIBRARY BOOK SHELVES/CABINET: Providing & supplying library book shelves/cabinets made of high-quality MDF, with a thickness of 16 mm. The surface will be laminated with durable, scratch-resistant laminate for added protection. All edges will be sealed with 1 mm thick PVC edging to prevent chipping size 8 x 4	12 in No.	
2	LIBRARY VISITOR CHAIRS: Modern Fancy new visitors chairs 1st quality foam, covered with fabric finish as per approved color and sample	35 in No.	
3	LIBRARY VISITOR TABLES: Providing & supplying library visitors table in which Top to be made of 16 mm thick laminated MDF and all corner will be in 25 mm thick, all edges to be covered with 1 mm thick pvc edging, base with MS powder coated frame finished size 4.0" x 3.0" x 2.6	05 in No.	
4	HANGING MS MESH FRAME: Providing & supplying hanging MS mesh frame (Jaffery type) above library visitors table, made with 1" x 1" MS pipe, welded and finished with MS mesh. Frame size 3' x 4', suspended securely from the roof with MS rods or chains. Entire structure to be powder coated for a smooth, durable finish size 3 x 4	05 in No.	
5	COMPUTER DESK: Providing & supplying 4 tables of size 3.6' x 2', Tables to include electric sockets and holes for computer connections. The entire setup will be designed for efficient use and connectivity size 3.6 x 2	04 in No.	
6	PORCELAIN TILE FLOOR: Providing & laying of Porcelain tiles 2' x 2' in approved color and shade laid with dry bond on existing mosaic floor including jointing with Grout of approved color, including Leveling, washing and curing size 23 x 64	660 sqft	
7	ELECTRIC WORK: Supply and laying of electric wiring of 3/29 as required for LED lights, Fans, and ceiling lights. Providing and Installation of ceiling lights or focus lights	See & working	
8	WINDOW BLINDS: Providing & supplying window blinds with fabric as per approved sample (blackout, sunscreen, or standard). Complete with aluminum channel and manual smooth control. Fabric to be dust-resistant and UV-protected	72 sqft	
9	LIBRARIAN DESK: Providing & supplying librarian desk made of 16 mm thick laminated MDF, all edges sealed with 1 mm thick	01 in No.	

	PVC edging. Desk to include modesty panel and drawer units as required. Structure to be strong and neatly finished for durability and clean appearance 2.6 x 4		
10	LIBRARIAN REVOLVING CHAIR: Providing & supplying librarian revolving chair with cushioned seat and back, upholstered with high-quality fabric or leatherette as approved. Chair to have adjustable height, swivel mechanism, and sturdy five-leg nylon base with smooth castor wheels	01 in No.	
11	PANAFLEX FRAME: Providing & supplying 2' x 4' panaflex frame with printed pictures and texts as per library vision. Frame to be fixed above shelves/cabinets and below roof at selected locations	350 sqft	
12	WALL STICKERS: Providing & supplying wall stickers as per approved library theme and vision. Stickers to be printed on high-quality vinyl and fixed at different locations as directed	350 sqft	
13	LIBRARY COLOR WORK: Providing & supplying painting for walls and roof as per approved color scheme. All existing doors and windows to be repainted with the approved color for a uniform and refreshed look	See & working	
14	DESKTOP COMPUTERS: Providing & supplying 5 desktop computers for the digital corner, complete with CPU, monitor, keyboard, and mouse. Computers to be installed and set up for student use, as per approved specifications	04 in No.	
15	PURCHASE OF NEW DOORS: Aluminum Glass Doors size as per sample	See & working	
16	<u>AIR CONDITIONERS:</u> Providing & supplying of 1.5 Ton Gree AC Inverter	02 in No	
17	<u>PURCHASE OF FANCY CEILING FAN AC/ DC</u> Purchase of fancy ceiling fans (GFC or Khursheed fans AC/ DC remote control with 05 Pars)	02	
18	<u>Fancy Lights</u> Fancy Lights for hanging as per sample approved	04	
	Total		



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 2

RENOVATION/ UPGRADATION OF COMPUTER LAB FOR BSNS KARACHI

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.
11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions: a. Cancel the contract and/or

		b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

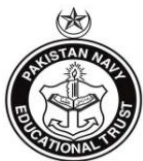
SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Renovation/ Upgradation Of Computer Lab For BSNS Karachi Campus
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Work Completion Time	Location
RENOVATION/ UPGRADATION OF COMPUTER LAB FOR BSNS KARACHI CAMPUS				
	<u>Computer Set</u>			
2	HP/Dell tower core i5 6 th Gen, 8 GB RAM, 128 GB SSD, 320 GB Hard Drive, 24" LED Monitor border less, Keyboard, Mouse, VGA, Power Cables	20		
4	Computer Chairs (Revolving)	20		
5	Computer Rags (Round)	-		
6	Electric Wiring/ Network Connection	-		
7	Office Table	01		
8	PORCELAIN TILE FLOOR: Providing & laying of Porcelain tiles 2' x 2' in approved color and shade laid with dry bond on existing mosaic floor including jointing with Grout of approved color, including Leveling, washing and curing size 23 x 64	-		
9	Air Conditioner (DC inverter) 1.5 Ton Gree with fitting	02		
10	Instructor Chair (Revolving)	01		
11	Interior Furnishing/ Beautification	-		
12	Renovation/ Removal of existing marble slab	-		
13	Instructor Table	01		
14	HANGING MS MESH FRAME: Providing & supplying hanging MS mesh frame (Jaffery type) above library visitors table, made with 1" x 1" MS pipe, welded and finished with MS mesh. Frame size 3' x 4', suspended securely from the roof with MS rods or chains. Entire structure to be powder coated for a smooth, durable finish size 3 x 4	-		



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 3

PURCHASE/ FABRICATION OF WOODEN FURNITURE FOR BC KHALID CAMPUS

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.
11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions: a. Cancel the contract and/or

		b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

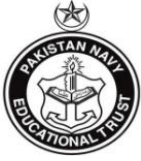
SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Purchase/ Fabrication Of Wooden Furniture For BC Khalid Campus
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Unit Price	Amount
PURCHASE/ FABRICATION OF WOODEN FURNITURE FOR BC KHALID CAMPUS				
1	Tabloid chairs (College sample)	180		
2	White Board (4 x 6)	39		
3	Soft Board (3 x 8)	78		
4	Staffroom Table (4 x 8)	02		
5	Office Chairs (Revolving)	05		
6	Office Table with Side Table	02		
7	Book shelf	02		
8	Sofa Set (7x Seater)	02		
9	Iron Cupboard	05		
10	Rostrum (College Sample)	39		
11	Teacher Cabinet (12 in 1)	03		
12	Cushion Chairs	84		
13	Single Bed	02		



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 4

DEMOLITION/ CONSTRUCTION OF CANTEEN FOR BC EAB-1 & KHALID CAMPUSES

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.
11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions:

		a. Cancel the contract and/or b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Demolition/ Construction Of Canteen For BC EAB-1 & Khalid Campuses
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

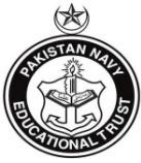
The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Unit Price	Amount
DEMOLITION/ CONSTRUCTION OF CANTEEN FOR BC EAB-1 MAJEED CAMPUS				
1	Block Masonry	700 sqft		
2	Plaster inner outer	1400 sqft		
3	Pre cast roof 24 x 14	336 sqft		
4	Iron 3"	120 Kg		
5	Floor Tiles	264 sqft		
6	Top Marbel	68 sqft		
7	Electric work with LED lights & Fans	-		
8	Colour Work inner distemper outer weather shield	-		
9	Aluminum Window 4 x 4	02		
10	Aluminum Door 7 x 3	01		
11	False Ceiling 22 x 12	264 sqft		
12	Tile fixing outer 3 wall height 4	184 sqft		
13	Wooden Cabinet 22 x 30	55 sqft		
14	Basin Sink with pillar cock & plumbing work	-		
15	Sitting Area 12 x 12 Paver fixing outer side	144 sqft		
16	Iron Kanopi with green net & colour 15 x 15	225 sqft		

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Unit Price	Amount
DEMOLITION/ CONSTRUCTION OF CANTEEN FOR BC KHALID CAMPUS				
1	Block Masonry	700 sqft		
2	Plaster inner outer	1400 sqft		
3	Pre cast roof 24 x 14	336 sqft		
4	Iron 3"	120 Kg		
5	Floor Tiles	264 sqft		
6	Top Marbel	68 sqft		
7	Electric work with LED lights & Fans	-		
8	Colour Work inner distemper outer weather shield	-		
9	Aluminum Window 4 x 4	02		
10	Aluminum Door 7 x 3	01		
11	False Ceiling 22 x 12	264 sqft		
12	Tile fixing outer 3 wall height 4	184 sqft		
13	Wooden Cabinet 22 x 30	55 sqft		
14	Basin Sink with pillar cock & plumbing work	-		
15	Sitting Area 12 x 12 Paver fixing outer side	144 sqft		
16	Iron Kanopi with green net & colour 15 x 15	225 sqft		



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 5

REPAIR/ PLASTER WORK OF RCC SHADES-CRACKS FOR BC DHA CAMPUS

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.
11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions: a. Cancel the contract and/or

		b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

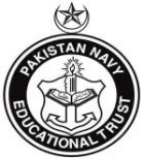
SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Repair/ Plaster Work Of RCC Shades-Cracks For BC DHA Campus
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Unit Price	Amount
REPAIR/ PLASTER WORK OF RCC SHADES-CRACKS FOR BC DHA CAMPUS				
1	Repair/ Plaster of RCC Chajja/ Shades inter & outer Pranch, Labour & Material	750 sqft		



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 6

INSTALLATION OF BIOMETRIC ATTENDANCE MACHINE FOR BCs/ BSNSs under PNET

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.
11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions:

		a. Cancel the contract and/or b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

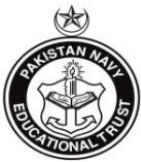
SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Renovation/ Upgradation of Libraries for BCs/ BSNSs Under PNET
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Unit Price	Amount
INSTALLATION OF BIOMETRIC ATTENDANCE MACHINE FOR BCs/ BSNSs under PNET				
1	(ZKTECO MB460) Multi Biometric Time Attendance & Access control terminal with battery warranty 01 Year and including installation charges	17		



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 7

INSTALLATION OF SOLAR SYSTEM FOR BC DHA CAMPUS

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.
11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions:

		a. Cancel the contract and/or b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Installation Of Solar System For BC DHA Campus
2	Tender Published on	07-08-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-08-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-08-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information& physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Unit Price	Amount
INSTALLATION OF SOLAR SYSTEM FOR BC DHA CAMPUS				
1	Inverter (Crown Nexus) 08 KW single Phase IP66	01		
2	Solar Panel (6210 Watts)	16		
3	Structure L@ with curbstone	08		
4	Distribution Boxes (AC & DC Breakers)	-		
5	AC Cable 06mm single core	-		
6	DC Cable 04mm single core	-		
7	Accessories	-		
8	Installation charges	-		