

TENDER NOTICE

Deputy Inspector General (SPU) Special Protection Unit Of the Police Department invites sealed tenders based on the Punjab procurement Rules 2014, from the firms registered with Income Tax and Sales tax departments, for the procurement of different items, **purchase of lubricants, Filters, Tyres, Batteries, Bar Lights, Spare Parts etc. / Repairs** (List of spare parts /repair of vehicles should be obtained from the office of the accountant SPU (119-B NFC society phase I Lahore) for the financial year 2018-19 on the below mentioned terms and conditions. Tenders be addressed to **DIG/Dy Director SPU Lahore** and the last date for receiving the tender is **17-08-2018 at 11:00 AM**. The tender would be opened on **17-08-2018 at 01:00 PM** in the office of the DSP Logistics NFC Lahore in the presence of bidders.

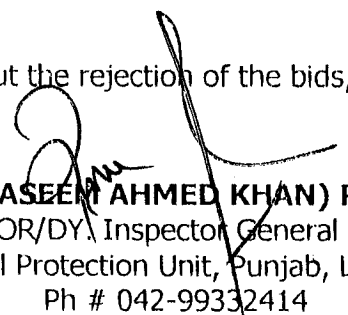
The tender notice is also available on the PPRA's website (<http://ppra.punjab.gov.pk>).

2. The estimated procurement amount of the tender is **Rs.25 M**.
3. The details of requirement of the Department and tender documents regarding the procurement of Spare Parts/repair work can be obtained against written request from the office of the accountant SPU NFC society Lahore on any working day from publication of the tender up to **17-08-2018** during the office hours. Tender documents fee Rs.500/-(non-refundable) will be charged and be deposited in head of account CO-2636 State Bank of Pakistan. The offers shall be accepted only with original bidding documents. Photocopies would not be accepted.

TERMS & CONDITIONS:

1. The stores shall be received in office of the SSP HQrs Farooq Abad. No other destination shall be acceptable. Stores shall be inspected physically. Stores found not according to the requirement of the department will be rejected at the cost of the contractor and may also result in forfeiture of security and Blacklisting the firm. In the case of delay in supply, Late Delivery charges will be levied as per provisions.
2. Rates quoted would be considered only if the same are inclusive of all taxes/duties/charges and inclusive of packing/freight till delivery at the office of the SSP HQrs Farooq Abad District Sheikhupura and shall be valid up to **30-06-2019**
3. Supply shall be completed within 15 days from the date of order.
4. 3% of the total amount of tender will be deposited in the form of CDR (Call Deposit Receipt) in the name of DIG SPU attached with the bidding documents.
5. On completion of successful financial bid 10% of the supply order amount as performance guarantee will be deposited.
5. The bidders have to deposit their samples/specifications with the tender documents at the time of opening the tenders: otherwise the offers shall be ignored.
6. The procuring agency under PPRA act 2014 Article 35 may reject all bids or proposals at any time prior to the acceptance of a bid or proposal
7. The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

8. The procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.
9. The bidders shall be promptly informed about the rejection of the bids, if any.


(WASEEM AHMED KHAN) PSP
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