

Tender Notice

Discipline & Inspections invites sealed tender based on the Punjab Procurement Rules 2014, from well-reputed firms registered with Income Tax and Sales Tax Department, for purchase and repair of transport items for D&I Branch CPO Lahore during current Financial Year 2019-2020. Tender may be addressed to the DIG/Discipline & Inspections, CPO Punjab Lahore shall be received till **12.11.2019 before 10:00 A.M shall be opened at 10:30 A.M on the same day** in CPO Complex, Bank Road, Old Anarkali Lahore in the presence of bidders. The delivery period will be decided while issuing supply order. The tender notice is available on the PPRA's website (<http://ppra.punjab.gov.pk>) and for any other information email (inspection.vigilance@gmail.com)

Sr.#	STATIONARY ITEMS	DEMAND
1.	Laser Paper A/4 Size (80gm Imported Brand, 500-sheets)	1000
2.	Laser Paper Legal Size (80gm Imported Brand, 500-sheets)	100
3.	Uniball Signo or equalent (Fine Quality) for officer	500
4.	Uniball Vision or equalent (Fine Quality) for officer	500
5.	Stapler machine	50
6.	Shorthand Book (100-Leaves)	100
7.	High Lighter Fine Quality	150
8.	Paper Rubber Fine Quality	500
9.	Sharpener	500
10.	Gum Stick	100
11.	Cotton Tag 6" Long	100
12.	Pen Fluid	100
13.	Stapler Pin	100
14.	File Board Rexion (A/4 Size) with monogram	500
15.	Flapper Rexion 3"x26" (Simple)	1000
16.	File Board simple	100
17.	Officers Diary with Police Monogram	50
OTHER ITEMS		
18.	Duster (Cloth)	1000
19.	Umbrella Fine Quality	10
20.	Dettol Liquid	100
21.	Air Freshener Fine quality	1000
22.	Motrin Spray	500
23.	Soap Lux or Fine Quality	200
24.	Duster (F/Q)	100
25.	Dettol (Floor Cleaning)	500
26.	Vim Soap (for crockery)	50
30.	USB (F/Q) 8GB & 16GB	100
27.	Glass Cleaner (F/Q)	50
28.	Extension Lead (Best Quality)	150
29.	Towel (Large Size)	100

30.	Telephone Set	10
31.	Head Phone (F/Q)	48
32.	Power Cable for computer	36
33.	Mouse for computers	36
34.	Key Board for computers	24
35.	Steno Set for officer (Fine Quality)	05
36.	Electric Teakettle (Fine Quality)	05
37.	Clock (Fine Quality)	10
38.	Cell (Clock)	500
39.	Scotch Tape	20
40.	Tissue Paper (Fine Quality)	10
REPAIR OF TRANSPORT		
41.	Oil Filters Corolla XLI 2015 Model	12
42.	Oil Filters Corolla XLI 2007/09 Model	24
43.	Oil Filter Cultus Car 2015 Model	16
44.	Oil Filter P-Up D/C 2015 Model	08
45.	Oil Filter Vigo D/C 2012	16
46.	Oil Filter Vigo D/C 2006/07	16
47.	Oil Filter P-Up S/C 2009 Model	08
48.	Oil Filter P-up S/C 2005 Model	04
49.	Air Filters Corolla XLI 2015 Model	04
50.	Air Filters Corolla XLI 2007/09 Model	08
51.	Air Filter Cultus Car 2015 Model	08
52.	Air Filter P-Up D/C 2015 Model	03
53.	Air Filter Vigo D/C 2006/2007/2012	12
54.	Air Filter P-Up S/C 2005 / 2009 Model	06
55.	Nozzle Set Vigo D/C 2012	04
56.	Tyres Vigo D/C 2012	04
57.	Tyres Vigo D/C 2015	04
COMPUTER STATIONERY		
58.	Toner Photostat Mach: Toshiba Studio-450.	06
59.	Toner Photostat Machine Toshiba e Studio 357s (T-5070)	06
60.	Toner HP Laser Jet PRO 400 (80A).	10
61.	Toner HP Laser Jet PRO 402 (dw).	10
62.	Toner HP Laser Jet 85-A.	08
63.	Toner HP Laser Jet-2015,	08

2. The bids shall be received under "Single Stage-Two Envelop" procedure as per Punjab Procurement Rules-2014. The bids shall comprise a single package containing two envelopes. Each envelope shall contain separately the 'Financial Proposal' and 'Technical Proposal'. The envelope colour of Financial Proposal should be 'White', while the Technical Proposal should be 'Khaki'.

3. Technical proposal will be opened on **12.11.2019 at 10:30 A.M** while the Financial proposal shall remain (in sealed form) in the custody of the Committee and would be opened after receipt of technical evaluation report, in the presence of bidders. The financial

proposal of bidders found technically un-acceptable/non responsive shall be returned un-opened to the respective bidders along-with the bid security under the rules.

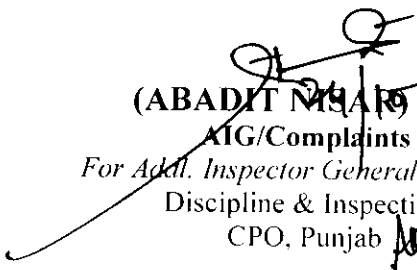
4. Rates quoted would inclusive of all Federal & Provincial taxes/duties/charges and shall be valid up to 30.06.2020.

5. The bidders shall furnish a bid security @ 3% of the estimated price with their Technical proposals in shape of pay Order of Bank Draft of any Schedule Bank in favour of AIG/Complaints, CPO, Lahore. Proposals without bid security will be rejected.

6. Successful bidders shall deposit security equal to @ 10% of the total value of stores in the form of deposit at call in the name of AIG/Complaint, CPO Lahore, which shall be refunded on successful of the contracted obligations.

7. The interested firms are informed to collect bidding documents, which are available containing Term & Conditions, method of procurement from the office of the D&I, Branch, Room No.209, CPO Complex, Old Anarkali, Lahore, on any working day during office hours up-to **11.11.2019**. Tender document fee @ Rs. 500/- (**non-refundable**) duly deposited into State Bank of Pakistan on Treasury Challan 32-A under head CO2642-Police-Others (in original) will be charged. The offers shall be accepted only with original bidding documents. Photocopies would not be accepted.

8. The authority reserves the right to reject all bids or proposals in line with rule 35 of PPRA Rules, 2014.


(ABADIT NIGAR) PSP
AIG/Complaints
For Addl. Inspector General of Police
Discipline & Inspection
CPO, Punjab