

## 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 of Stationery Items and Others Items for financial year 2018-2019. Tender may be addressed to the DIG/Discipline & Inspections, CPO Punjab Lahore shall be received till **03.05.2019 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](mailto:inspection.vigilance@gmail.com))

Object of Head	Available Funds
AO3901-Stationery	Rs.1033975/-
AO3970-Others	Rs.791003/-

Sr.#	STATIONARY ITEMS	DEMAND	ESTIMATED RATE (INCLUDING TAX)	TOTAL ESTIMATED
1.	Laser Paper A/4 Size AA or equalent (80gm Imported Brand, 500-sheets )	800 Rem	700/-	560000
2.	Laser Paper Legal Size AA or equalent (80gm Imported Brand, 500-sheets )	100 Rem	800/-	80000
2.	Uniball Signo or equalent	200	40/-	8000
3.	Uniball Vision or equalent	200	90/-	18000
4.	Uniball Eye or equalent	200	90/-	18000
5.	Shorthand Note Book (100-Leaves)	100	55/-	5500
6.	High Lighter Fine Quality	150	30/-	4500
7.	Paper Rubber Fine Quality	500	7/-	3500
8.	Sharpener (Fine Quality)	100	7/-	700
9.	Colour Flags (Fine Quality)	500 Pkt	70/-	35000
10.	Gum Stick Dollor or equalent	100	70/-	7000
11.	Cotton Tag 6" Long	100	35/-	3500
12.	Pen Fluid (Fine Quality)	100	55/-	5500
13.	Stapler Pin (24/6) (Fine Quality)	100 Pkt	25/-	2500
14.	File Board Rexion (A/4 Size) with monogram	200	100/-	20000
15.	Flapper Rexion 3"x26" (Simple)	800	30/-	24000
16.	Note Book Cover rexion with Police Monogram	50	160/-	8000
17.	Note Book with Monogram as per Sample	60	65/-	3900
<b>Total Amount</b>				<b>807600/-</b>
<b>OTHER ITEMS</b>				
18.	Umbrella (Fine Quality)	10	660	6600/-
19.	Hand Wash Liquid Dettol or equalent	50	220	11000
20.	Air Freshener (Fine Quality)	150	250	37500/-
21.	Spray Mortin or equalent	100	340	34000/-
22.	Bath Soap (Fine Quality)	200	79	15800/-
23.	Duster (Fine Quality)	100	30	3000
24.	File Tray Plastic (Fine Quality)	10	150	1500

25.	Floor Cleaning Fluid Dettol or equalent	100	400	40000
26.	Soap ( for crockery) Vim or equalent	50	80	4000
27.	Energy Saver 18-W LED Light	200	490	98000
28.	USB 8GB (Fine Quality)	50	450	22500
29.	Extension Lead (Fine Quality)	20	780	15600
30.	Towel (Large) White Color (Fine Quality)	50	350	17500
31.	Telephone Set (Fine Quality)	10	2000	20000
32.	Head Phone Fine Quality	40	3500	140000
33.	Power Cable for computer (Fine Quality)	30	250	7500
34.	Mouse for computers (Fine Quality)	30	250	7500
35.	Key Board for computers(Fine Quality)	20	300	6000
36.	Steno Set (Fine Quality)	05	7000	35000
37.	Cup with Saucer Ceramics (Fine Quality)	03 Dozen	3000	9000
38.	Clock (Fine Quality)	10	1500	15000
39.	Cell AA (Fine Quality)	300	12	3600
40.	Cell AAA (Fine Quality)	50	10	500
41.	Binding Tape 3 Inches (Fine Quality)	150	20	3000
	<b>Total</b>			<b>554100/-</b>
	<b>Grand Total</b>			<b>1361700/-</b>

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 envelopes 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 **03.05.2019 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 alongwith the bid security under the rules.

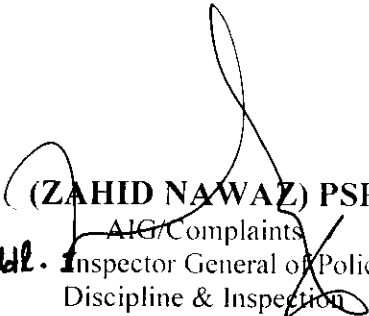
4. Rates quoted would inclusive of all Federal & Provincial taxes/duties/charges and shall be valid up to 30.06.2019.

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 02.05.2019. 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.

  
(ZAHID NAWAZ) PSP  
AIG/Complaints  
for Adml. Inspector General of Police  
Discipline & Inspection  
CPO, Punjab