

TENDER NOTICE

Police Department invites sealed bids based on the Punjab Procurement Rules 2014, from well-reputed and financially sound firms having previous experience as well as registered with Income Tax and Sales Tax Departments, for purchase of following stores for the Financial Year 2018-19. Bids are to be addressed to the Senior Purchase Officer, Police Department, Government of the Punjab, Lahore and bids should be dropped in the tender box before 11.30 a.m. on the dates tabulated below that will be opened at 12'0 Clock on same dates, in presence of bidders in Central Police Office, Bank Road, Old Anarkali, Lahore:-

Sr. No.	Item Description	Opening Date
i.	Sr. No.1 to 66	24.10.2018 (Wednesday)
ii.	Sr. No.67 to 133	25.10.2018 (Thursday)

2. Items at Sr.No.1 to 04 below shall be on C.I.P basis, whereas items from Sr.No.5 to onward shall be on F.O.R basis. The delivery period will be decided while signing contract. The tender notice is also available on the PPRa's website (<http://ppra.punjab.gov.pk>) and for any other information email at purchasercell114@gmail.com:-

Sr. No	Description	Qty. to be Purchased	SAMPLES REQUIRED AT THE TIME OF OPENING TENDER
1.	Ammunition 7.62 x 39mm (on C.I.P Basis)	3,000,000 Units	300 Units
2.	Ammunition 9mm (for pistol) (on C.I.P Basis)	750,000 Units	300 Units
3.	Ammunition 9mm (for MP5) (on C.I.P Basis)	750,000 Units	300 Units
4.	Ammunition 5.56 x 45mm (on C.I.P Basis)	100,000 Units	300 Units
5.	Cap (TW)	11,083 Unit	2 Unit
6.	Jersey (TW)	11,083 Unit	2 Unit
7.	Gloves (white) (TW)	22,166 Pairs	2Pairs
8.	Anklet (Tw)	11,083 Pairs	2Pairs
9.	Belt (tw)	6,751 Units	2Units
10.	Set of Badges (TW)	11,083 Sets	2 Sets
11.	Socks (TW)	22,166 Units	2Pairs
12.	Track Suit (Elite)	8,154 Units	2 Units
13.	Jogger Boot (Elite)	8,154 Pairs	2Pairs
14.	Cap (ARF)	20,200 Units	2 Units
15.	Anti-Riot Gloves	10,100 Pairs	2Pairs
16.	Belt with pouches (ARF)	8600 Units	2 Units
17.	Trousers (Dolphin)	7,852 Units	2 Units
18.	Cap (Dolphin)	7,852 Units	2 Units
19.	Balaclava (Dolphin)	7,852 Units	2 Units
20.	Gloves (Dolphin)	3,926 Pairs	2Pairs
21.	Shoes (Dolphin)	1,309 Units	2Pairs
22.	Cap (Summer)	8,688 Units	2 Units
23.	Socks (Summer)	17,376 Pairs	2 Pairs
24.	Socks (winter)	17,376 Pairs	2 Pairs
25.	Joggers (CTD)	3600 Pairs	2Pairs
26.	DMS Shoes (CTD)	3600 Pairs	2Pairs
27.	Cap Wool (CTD)	3600 Units	2 Units
28.	Reflective Jacket (CTD investigation)	650 Units	2 Units
29.	Thermal Vest (CTD)	3600 Units	2 Units

30.	Track Suit (CTD Elite Force)	337 Units	2 Units
31.	Track Suit (CTD Corporals)	1151 Units	2 Units
32.	Track Suit (CTD Drivers)	349 Units	2 Units
33.	Track Suit (CTD)	1688 Units	2 Units
34.	Rain Coat (CTD)	3600 Units	2 Units
35.	Jersey Winter (CTD)	3600 Units	2 Units
36.	P-Cap (CTD)	3376 Units	2 Units
37.	Socks (CTD)	7050 Pairs	2 Units
38.	LBEV AK 47	454 Units	2 Units
39.	LBEV MP5	454 Units	2 Units
40.	LBEV G3	454 Units	2 Units
41.	Thigh Holster	454 Units	2 Units
42.	Head Balaclava	454 Units	2 Units
43.	Belt (CTD)	1688 Units	2 Units
44.	Belt (CTD Elite Force)	337 Units	2 Units
45.	Under Vest (CTD)	3600 Units	2 Units
46.	Tactical Gloves	454 Units	2 Units
47.	Elbow Guard	454 Units	2 Units
48.	Knee guard	454 Units	2 Units
49.	P-Cap (CTD Elite Force)	674 Units	2 Units
50.	Mega Phone/ Loud Spkr	200 Units	1 Unit
51.	CCTV Camera System/Solution alongwith Installation (30 Cameras & accessories)	1 System	1 unit of each equipment included in the system
52.	Under Vehicle System including IR Lights, Cam etc alongwith Installation	2 System	1 unit of each equipment included in the system
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66.	Generator 50-kva	4 Units	1 Unit
67.	Sound System	31 System	1 unit of each equipment included in the system
68.	Multi-media	31 Units	1 Unit
69.	LED 40 inches	180 Units	1 Unit
70.	Micro- wave Oven	40 Units	1 Unit
71.	Fridge	40 Units	1 Unit
72.	AC 1.5 ton (Inverter)	313 Units	1 Unit
73.	Cupboard /Iron double locker	500 Units	1 Unit
74.	Iron Almirah (double compartment)	300 Units	1 Unit
75.	Revolving Chair	24 Units	1 Unit
76.	Executive Table	23 Units	1 Unit

77.	Work Station	1,000 Units	1 Unit
78.	Table Large	142 Units	1 Unit
79.	Table Medium / small	270 Units	1 Unit
80.	Side rack	23 Units	1 Unit
81.	Sofa set	24 Units	1 Unit
82.	Office chair (executive)	2,257 Units	1 Unit
83.	Office chair (simple)	2,690 Units	1 Unit
84.	Conference room table	32 Units	1 Unit
85.	First Aid Bag	150 Units	1 Unit
86.	Life Jacket	300 Units	1 Unit
87.	Fire Extinguisher Tube	1,200 Units	1 Unit
88.	Plastic Handcuff cutter	200 Units	2 Units
89.	Jacket for tear gas equipment	1500 Units	2 Units
90.	Jacket for paint ball equipment	1500 Units	2 Units
91.	Water Bottle (for personnel)	1500 Units	1 Unit
92.	Deep Sea Diving Suit	5 Units	1 Unit
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106.	Goggle	8 Units	1 Unit
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112.	Bunk Bed	580 Units	1 Unit
113.	Tear Gas Gun (40mm)	500 Units	1 Unit
114.	Gas Mask	500 Units	1 Unit
115.	Filter for Gas Masks	2,500 Units	2 Units
116.	OC Gas Spray Tube	100 Units	1 Unit
117.	OC Gas Spray Tube Refilling Apparatus	35 Units	1 Unit
118.	Transparent Long Shield	4,500 Units	2 Units
119.	Arm Shield	4,000 Units	2 Units
120.	Anti-Riot Helmet	6,000 Units	2 Unit
121.	Body Protecting Dress Robocop	6,000 Units	2 Units
122.	Anti-Riot Baton	6,000 Units	2 Units
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124.	Apparatus Defensive Rifle	36 Units	1 Unit
125.	Defensive Ball Ammo (OC Ball)	100,000 Units	300 Units
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127.	Steel Handcuff	3,000 Units	1 Unit
128.	Plastic Handcuff	10,000 Units	2 Units

129.	Generator 150 KVA	1 Units	1 Unit
130.	Generator 400 KVA	1 Units	1 Unit
131.	Reflected Winter Jacket (TW)	6,751 Units	2 Units
132.	Fabrication of Body (Toyota Hilux 4x2 Single Cabin (Up Space) (EPF Pattern)	45 Units	1 Unit
133.	Bar Lights	45 Units	1 Unit

3. The bids shall be received under "Single Stage – Two Envelope" procedure, as per Punjab Procurement Rules 2014. The bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the 'Technical Proposal' and the 'Financial Proposal'. The envelope colour of **Technical Proposal should be 'Khaki'**, while the **Financial Proposal should be 'White'**, containing the following documents/information noted against each:-

<p>1). TECHNICAL PROPOSAL. <i>(Bidding documents, will be attached (Complete specification detail of respective offered item with name of offered model on the firm's letter head pad alongwith catalogues, authorization certificate from the manufacturer, Sales Tax and Income Tax certificates etc).</i></p> <p>2). FINANCIAL PROPOSAL. <i>Rate of respective item including all taxes / charges whatsoever, as per following format on the firm's letter head:-</i></p> <table border="1"> <thead> <tr> <th>SR. #</th> <th>DESCRIPTION</th> <th>UNIT PRICE including GST Rs.</th> <th>TOTAL UNIT PRICE including GST RS.</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>The envelopes should be marked in bold letters as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" respectively with name of item and firm.</p>				SR. #	DESCRIPTION	UNIT PRICE including GST Rs.	TOTAL UNIT PRICE including GST RS.				
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4. Technical proposals will be opened on **24.10.2018 (Wednesday) for items from serial No: 1 to 66 and on 25.10.2018 (Thursday) for the items from serial No: 67 to 133 at 12'0 Clock** while the Financial Proposals shall remain (in sealed form) in the custody of the Police Department and would be opened after receipt of the technical evaluation report, in presence of responsive bidders. The financial proposals of bidders found technically un-acceptable/non responsive shall be returned un-opened to the respective bidders alongwith bid security under the rules.

5. Rates quoted would be considered only if the same are in Pak Rupees and inclusive of all Federal & Provincial taxes/ duties/ charges as well as inclusive of packing/ freight till delivery at CPO stores (F.O.R) and shall be valid upto 30.06.2019.

6. The bidders shall furnish a bid security @ 3% of the estimated price with their Technical Proposal in shape of Pay Order or Bank Draft of any Scheduled Bank in favour of the Chief Purchase Officer, Police Department, Govt: of the Punjab. Proposals without bid security with Technical proposals will be rejected.

6. The successful bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Call Deposit / Bank Guarantee of the Scheduled Banks in favour of the Chief Purchase Officer, Police Department, Government of the Punjab, Lahore, within the period specified in Advance Acceptance of Tender. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

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7. Police Department will not be responsible for any cost or expenses incurred by bidders in connection with the preparation and delivery of bids and subsequent presentation/ demonstration of their samples.

8. The Chief Purchase Officer reserves the right to reject all bids or proposals in line with Rule 35 of PPRA Rules 2014.

9. The interested firms are informed that the bidding documents containing terms & conditions, standard specifications of respective item etc are immediately available and can be purchased from the office of the Senior Purchase Officer (Addl: IGP/Logistics& Procurement), CPO Complex, 1st Floor Room No 114, Bank Road, Near Old Anarkali, Lahore, by hand on written request on the firm's letter head pad until 23.10.2018, (Tuesday) during office hours (9.00 am to 5.00 pm), on production of Challan Form (32-A) of Rs.500/- deposited in Govt: Treasury under "Head C02636-Police-Fees, Fines & Forfeitures" in the NBP/State Bank of Pakistan. In case of public holiday due to any reason, the date of receiving and opening the tenders will be next working day.


AIG/Procurement,
for Senior Purchase Officer/
Addl: Inspector General of Police,
Logistics & Procurement, Punjab,
Police Department, Govt: of the Punjab,
CPO Complex, Bank Road, Near Old Anarkali,
Lahore. Tel: 042-99213400 Fax:99213400

From The Senior Purchase Officer/
Add: Inspector General of Police,
Finance & Welfare, Punjab, Lahore

To The Additional Director,
Computer Bureau, Police Department,
Punjab, Lahore.

No. 12239 ISPO, Dated. 10-10-18²


Subject: - **PUBLICATION OF CORRIGENDUM (TENDER NOTICE).**

Please refer to this office letter No.12134/SPO, dated 05.10.2018, on the subject noted above.

2. Under IPL No.9919-C an advertisement has been published in Daily The Nation and Daily Jurat on 10-10-2018. In its continuation a **corrigendum** as per following is required to be issued, as per provision of PPRA Rules, 2014:-

Sr.#	Description	Date as published in the newspapers dated 10.10.2018	Revised/amended dates
1.	Purchasing of tender documents upto	23.10.2018 (Tuesday)	24.10.2018 (Wednesday)
2.	Receiving & opening of tender documents from Sr.1 to 66	24.10.2018 (Wednesday)	25.10.2018 (Thursday)
3.	Receiving & opening of tender documents from Sr.67 to 133	25.10.2018 (Thursday)	26.10.2018 (Friday)

3. Copy of deposit fee slip for uploading the invitation on PPRA's website has already been forwarded vide reference above.



AIG/Procurement,
for Senior Purchase Officer/
Add: Inspector General of Police,
Logistics & Procurement,
Punjab, Lahore

CORRIGENDUM

Under IPL No.9919-C an advertisement has been published in Daily "The Nation" and "Daily Jurrat" on 10-10-2018 for purchase of various stores for the financial year 2018-19. Dates for purchasing the tender documents and its receiving/opening are amended as per following:-

Sr.#	Description	Date as published in the newspapers dated 10.10.2018	Revised/amended dates
1.	Purchasing of tender documents upto	23.10.2018 (Tuesday)	24.10.2018 (Wednesday)
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2. Other terms and conditions will remain unchanged.


AIG/Procurement,
for Senior Purchase Officer/
Add: Inspector General of Police,
Logistics & Procurement, Punjab,
Police Department, Govt: of the Punjab,
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THE NATION
10 OCT 2018

TENDER NOTICE

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88.	Plastic Handcuff cutter	200 Units	2 Units
89.	Jacket for tear gas equipment	1500 Units	2 Units

4. Technical proposals will be opened on **24.10.2018 (Wednesday)** for items from serial No: 1 to 66 and on **25.10.2018 (Thursday)** for the items from serial No: 67 to 133 at 12:00 Clock while the Financial Proposals shall remain (in sealed form) in the custody of the Police Department and would be opened after receipt of the technical evaluation report, in presence of responsive bidders. The financial proposals of bidders found technically un-acceptable/non responsive shall be returned un-opened to the respective bidders alongwith bid security under the rules.

5. Rates quoted would be considered only if the same are in Pak Rupees and inclusive of all Federal & Provincial taxes/ duties/ charges as well as inclusive of packing/ freight till delivery at CPO stores (F.O.R) and shall be valid upto 30.06.2019.

6. The bidders shall furnish a bid security @ 3% of the estimated price with their Technical Proposal in shape of Pay Order or Bank Draft of any Scheduled Bank in favour of the Chief Purchase Officer, Police Department, Govt: of the Punjab. Proposals without bid security with Technical proposals will be rejected.

6. The successful bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Call Deposit / Bank Guarantee of the Scheduled Banks in favour of the Chief Purchase Officer, Police Department, Government of the Punjab, Lahore, within the period specified in Advance Acceptance of Tender. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

7. Police Department will not be responsible for any cost or expenses incurred by bidders in connection with the preparation and delivery of bids and subsequent presentation/ demonstration of their samples.

8. The Chief Purchase Officer reserves the right to reject all bids or proposals in line with Rule 35 of PPRA Rules 2014.

9. The interested firms are informed that the bidding documents containing terms & conditions, standard specifications of respective item etc are immediately available and can be purchased from the office of the Senior Purchase Officer (Addl: IGP/Logistics& Procurement), CPO Complex, 1st Floor Room No.114, Bank Road, Near Old Anarkali, Lahore, by hand on written request on the firm's letter head pad; until **23.10.2018, (Tuesday)** during office hours (9.00 am to 5.00 pm); on production of Challan Form (32-A) of Rs.500/- deposited in Govt: Treasury under "Head C02636-Police-Fees, Fines & Forfeitures" in the NBP/State Bank of Pakistan. In case of public holiday due to any reason, the date of receiving and opening the tenders will be next working day.

**AIG/Procurement,
for senior purchase Officer/
Addl: Inspector General of police,
Logistics & Procurement, Punjab,
Police department, Govt: of the Punjab,
CPO Complex, Bank road, Near Old Anarkali,
Lahore Tel: 042-99213400 Fax:99213400**

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