

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 **on 19.02.2019 before 11.30 a.m. that will be opened at 12'0 Clock on same date**, in presence of bidders in Central Police Office, Bank Road, Old Anarkali, Lahore:-

2. All items 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 purchasecell114@gmail.com:-

Sr. No	Description	Qty. to be Purchased	SAMPLES REQUIRED AT THE TIME OF OPENING TENDER
1.	Track Suit (CTD)	3188 Nos.	02 unit
2.	Thigh Holster	454 Nos.	02 unit
3.	Multi-Tools Kit	227 Units	01 unit
4.	UPS 3000 VA/230V with Compatible Batteries	25 units	01 unit
5.	UPS 1500 VA/230V with compatible batteries	125 units	01 unit
6.	Cap (wool)	3600 Nos.	02 units
7.	Knee & Elbow Guards	454 units	01 unit
8.	Sofa Set	24 units	01 unit
9.	Head Balaclava (CTD)	454 Nos.	02 units
10.	Under Vest CTD	3600 Nos	02 units
11.	Flood Light (Heavy Duty)	80 units	01 unit
12.	Bunk Bed	580 units	01 unit
13.	Ladder	30 units	01 unit
14.	Reflecting Jacket (CTD Inv.)	350 Nos.	02 units
15.	Sound System	31 System	01 unit
16.	First Aid Bag	30 units	01 pair
17.	Bolt Cutter	30 units	01 unit
18.	Tactical Gloves	454 pairs	02 pairs
19.	Table Medium / Small	270 units	01 unit
20.	Table Large	142 units	01 unit
21.	Electric Water Cooler	97 units	01 unit
22.	LED TV 43"	180 units	01 unit
23.	Telephone Exchange	20 units	01 unit
24.	Fridge	40 units	01 unit
25.	Socks (winter) SPU	17,376 pairs	02 pairs
26.	Socks (TW)	22,166 pairs	02 pairs
27.	Belt (TW)	6,751 Nos.	02 units
28.	Anklet (TW)	11,083 Nos.	02 units
29.	Head Balaclava (Dolphin)	7,852 Nos.	02 units
30.	Set of Badges (TW)	11,083 sets	02 sets
31.	Anti-Riot Gloves	10,100 pairs	02 pairs
32.	Jacket for tear gas equipment	1500 units	01 unit
33.	Jacket for paint ball equipment	1500 units	01 unit
34.	Mega Phone/Loud speaker	200 units	01 unit
35.	Belt with pouches	8600 Nos.	02 units

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36.	Plastic Handcuff	10,000 units	01 unit
37.	Gloves Summer (Dolphin)	3,926 pairs	02 pairs
38.	Winter Jacket (SPU)	846 Nos.	01 unit
39.	Winter Jacket (Dolphin)	1,309 Nos.	01 unit
40.	Speed Checking Device	10 units	01 unit
41.	Assault Rifle (SMG) (F.O.B Basis)	4000 units	01 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:-

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>			
2). FINANCIAL PROPOSAL. <i>Rate of respective item including all taxes / charges whatsoever, as per following format on the firm's letter head:-</i>			
SR. #	DESCRIPTION	UNIT PRICE including GST Rs.	TOTAL UNIT PRICE including GST RS.

The envelopes should be marked in bold letters as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" respectively with name of item and firm.

4. Technical proposals will be opened on **19.02.2019 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.

7. The successful bidders shall furnish 10% of the contract amount 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.

8. 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.

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

10. 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 **18.02.2019** during office hours (9.00 am to 5.00 pm), on production of Challan Form (32-A) of Rs.500/- for each item deposited in **Govt: Treasury under "Head CO2636-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