TENDER NOTICE (FRAME WORK)

1. Punjab Police Department (CPO Complex, Lahore) invites bids for:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Hot & Cold	700,000	3% of Estimated Amount
2.	Stationery	28,940,000	
3.	Printing & Publication	4,500,000	
4.	Conference/Seminars	5,000,000	
5.	Computer Stationery	5,200,000	
6.	Other Stores Items	15,000,000	
7.	Other Stores (Misc. petty articles)	35,000,000	
8.	Entertainment & Gifts	7,000,000	
9.	Computer Hardware	2,000,000	
10.	IT Equipment	5,000,000	
11.	Repair of Machinery	12,000,000	
12.	Repair of Furniture	3,000,000	
13.	Uniform Articles	3,000,000	
14.	Purchase of Furniture & Fixture	1,2500,000	
15.	Annual Contract of Repair/Maintenance of Generators & Elevators	3,500,000	

2. The procurement shall be completed in accordance with Punjab Procurement Rules 2014 on Single Stage – One Envelope Bidding Procedures for Tender Nos.1 to 12 and Single Stage – Two Envelopes Bidding Procedures for Tender Nos.13, 14 & 15.
3. Tender Documents are also available at www.ppra.punjab.gov.pk and may be downloaded free of cost.
4. Technical and Financial bids, duly completed, signed, stamped, and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk
5. Tenders closing date shall be 20.08.2025 at: 11:00 am and shall be opened on the same date at 11:30 am.
6. Bidders are advised to ensure uploading the Bids on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Police Department (CPO Complex) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on PPRA's Website.
7. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.
8. Income/Sales tax registration certificate and other documents as mentioned in Bidding Documents must accompany the bids.
9. For electronic bids submission, bidders are requested to register at www.punjab.eprocure.gov.pk for any queries regarding registration on EPADS please contact at 042-99214004.

Note: Punjab Police Department (CPO Complex Lahore) may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.

CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2025-2026)

FOR THE PROCUREMENT _____

OPENING TENDER DATE _____

NAME OF FIRM _____

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Assistant Director Logistics,
CPO, Punjab Lahore

AIG/Logistics
for Inspector General of Police
Punjab, Lahore

Invitation to Bids

BIDDING DOCUMENTS OF HOT & COLD (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Hot & Cold	700,000	21,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

   V). The samples of quoted items not received before e-bid closing date & time.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics,
CPO, Punjab Lahore

8. **General Terms & Conditions:**

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

Assistant Director Logistics,
CPO, Punjab Lahore

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. **Blacklisting of Contractors / Suppliers**

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. **Liquidated Damages in Case of Late Deliveries of Stores**

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

Assistant Director Logistics,
CPO, Punjab Lahore

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

Assistant Director Logistics.
CPO, Punjab Lahore

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

14. **Arbitration.**

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. **Schedule Of Delivery:-**

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics.
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

HOT & COLD ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics.
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) In shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	-------	------- (*Including* all taxes whatsoever)	------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------,
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Hot & Cold Items

Sr. No.	Items Details	Specifications
1.	Wooden Char Coal (Fine Quality)	As per Sample
2.	ICE Block (Fine Quality)	As per Sample

Assistant Director Logistics,
CPD, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF STATIONERY ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (3%) (in Pak Rupees)
1.	Stationery Items	28,940,000	03% of Estimated Price

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

   V). The samples of quoted items not received before e-bid closing date & time.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2025 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics.
CPO, Punjab Lahore

8. **General Terms & Conditions:**

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

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of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after

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deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

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ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

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BIDDING EVALUATION CRITERIA

STATIONERY ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample/Specifications.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

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Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

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Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

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Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

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Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	No. /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	---------	--------- (*Including* all taxes whatsoever)	--------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

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(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.-------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

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----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

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List of Stationery Items

LOT NO. 01			
Sr. No.	**Description**	**Specifications**	**Estimated Price**
1.	Laser Paper A/4 size (80 Gm) imported brand (500 Sheets)	Original Double A Brand. Supply will be collected from authorized Distributor's stock.	**PKR 10,760,750**
2.	Laser Paper legal size (80 Gm) imported brand (500 Sheets)	Original Double A Brand. Supply will be collected from authorized Distributor's stock.	
3.	Color Paper A-4 Size packet	As per approved sample	
LOT NO. 02			
1.	Ball Point Piano 0.8mm or equivalent (Fine quality)	As per approved sample	**PKR 7,110,602**
2.	Uniball Signo or equivalent (Fine quality)	As per approved sample	
3.	Uniball Eye or equivalent (Fine quality)	As per approved sample	
4.	Elite Unibal Vision or equivalent (Fine quality)	As per approved sample	
5.	Pen Fluid (Kita or equivalent)	As per approved sample	
6.	Lead Pencil Goldfish or equivalent (Fine quality)	As per approved sample	
7.	Eraser (Paper Rubber)Dux or equivalent (Fine quality)	As per approved sample	
8.	Sharpeners Dux or equivalent (Fine quality)	As per approved sample	
9.	Stapler Machine deli DS-45 NR or equivalent (Fine Quality).	As per approved sample	
10.	Stapler Pin Dollar or equivalent (Fine quality)	As per approved sample	
11.	High Lighters Doller or equivalent (Fine quality)	As per approved sample	
12.	Paper Clip	As per approved sample	
13.	Gum Stick Dollar 21gms or equivalent (Fine quality)	As per approved sample	
14.	Gum Liquid 142 gms (Fine quality)	As per approved sample	
15.	Stamp Pad New lancer or equivalent (Fine quality)	As per approved sample	
16.	Ink Stamp Pad	As per approved sample	
17.	Paper Cutter (Fine quality)	As per approved sample	
18.	Paper Punch (Single) (Fine quality)	As per approved sample	
19.	Color Flags (1x3 three colour)	As per approved sample	
20.	Posted Pad (yellow Chit 3x3)	As per approved sample	
21.	Posted Pad (yellow Chit 3x4)	As per approved sample	
22.	Stappler Pin HD 23x20	As per approved sample	
23.	Stapler Machine Heavy Duty (fine quality)	As per approved sample	
24.	Binding Clip	As per approved sample	
25.	Plastic Binding Sheet A/4 18mm (Packet 100 sheets)	As per approved sample	
26.	Calculator (Fine quality)	As per approved sample	
27.	Permenant Marker Doller or equivalent (Fine quality)	As per approved sample	
28.	Ruler Steel (Fine quality)	As per approved sample	
29.	Cotton Tags 6" long (50-tags bundle) (Fine quality)	As per approved sample	
30.	Cotton Laces 36" long (50-tags bundle) (Fine quality)	As per approved sample	
31.	Schneider One Business or equivalent (Fine quality)	As per approved sample	
32.	Double Punch	As per approved sample	
33.	Pilot V10 or equivalent (Fine quality)	As per approved sample	
34.	Table Set Complete	As per approved sample	
35.	Pen Holder Jar	As per approved sample	
36.	Stapler Pin Opener	As per approved sample	
37.	Liver Arch File Box	As per approved sample	

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	LOT NO. 03		
1.	Shorthand Book (Fine quality)	As per approved sample	**PKR 5,657,300**
2.	Plastic File Cover (Fine quality)	As per approved sample	
3.	Dak Book (Peon Book) (Fine quality)	As per approved sample	
4.	Envelop (Khaki) 11"x5" Small size (Fine quality).	As per approved sample	
5.	Envelop (Khaki) F/S (Fine quality)	As per approved sample	
6.	White Envelope A4 Size	As per approved sample	
7.	White Envelope small size	As per approved sample	
8.	Plastic T.T File Cover	As per approved sample	
9.	Register Legal size Rizvi (50-No) or equivalent	As per approved sample	
10.	File Cover A/4 size both side glazy (300-gms) (Fine quality)	As per approved sample	
11.	Flapper Raxion 3"x26" with Police- monogram & **1½" x 4"** majic (Fine quality)	As per approved sample	
12.	File Board Raxion (A/4 Size) with Police Monogram & **1½" x 4"** majic	As per approved sample	
13.	Dak Folder Raxion with Police- monogram (Fine quality)	As per approved sample	
14.	Certificate Folder Raxion with police Monogram (Fine Quality)	As per approved sample	
	LOT NO. 04		**PKR 5,411,250**
1.	Toner Laser Fax Canon L-170 (328) or equivalent	As per approved sample	
2.	Toner Fax Machine Pantum M6600nw or equivalent	As per approved sample	
3.	Toner Fax Machine 127 HP 83A or equivalent	As per approved sample	
4.	Toner Toshiba e Studio 3508A/4508A **(Genuine)**	As per approved sample	
5.	Toner Toshiba e Studio 4518A **(Genuine)**	As per approved sample	
6.	Toner Konica Minolta Bizhub 363 (TN414)	As per approved sample	

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Invitation to Bids

BIDDING DOCUMENTS OF CONFERENCE & SEMINARS ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (3%) (in Pak Rupees)
1.	Conference & Seminars Items	5,000,000	150,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

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BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

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8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

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of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xlii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after

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deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

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CPO, Punjab Lahore

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

CONFERENCE & SEMINARS ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics.
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached In accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	---------	--------- (*Including* all taxes whatsoever)	--------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage.**

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY.**

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics.
CPO, Punjab Lahore

List of Conference & Seminars Items

Sr. No.	Items Details	As Per Sample
1.	Pizza Chiken Smoked/Fajita (Large)	As Per Sample
2.	Kabab Crust Pizza	As Per Sample
3.	Cheese Crust Roll	As Per Sample
4.	Chicken Samosa	As Per Sample
5.	Peri Peri Baked Wings (6PCs)	As Per Sample
6.	Hot Wings 5Pcs	As Per Sample
7.	Pizza Chiken Tikka/Fajita (Medium)	As Per Sample
8.	Chicken Sandwich BBQ /Fajita	As Per Sample
9.	Club Sandwich	As Per Sample
10.	Chicken Bread (Large)	As Per Sample
11.	Chicken drumsticks (6 Pcs)	As Per Sample
12.	K & N's Kafta Kabab 23 Pcs (515gm) or equivalent	As Per Sample
13.	K&N Mughlai Tikka Eco (29-32 Pcs) or equivalent	As Per Sample
14.	Premium Mince Patties	As Per Sample
15.	Premium Chicken Cheese Patties	As Per Sample
16.	Chicken Pattie (One bite)	As Per Sample
17.	Premium Butter Honey Puff (1Kg)	As Per Sample
18.	Bite Size Pastry (16 Pcs)	As Per Sample
19.	Mixed Sweet	As Per Sample
20.	Premium Dairy Milk Cake	As Per Sample
21.	Premium Plain Butter Cake	As Per Sample
22.	Premium Plain Fruit Cake	As Per Sample
23.	Sugar Free Premium Butter Cookies 250G	As Per Sample
24.	Apple Pie	As Per Sample
25.	Badshahi Nimko Mix (200Gm) or equivalent	As Per Sample
26.	Cold Drink 1.5 Litre (Pepsi, 7up, Fanta) or equivalent	As Per Sample
27.	Cold Drink Cane (Pepsi, 7up, Fanta) or equivalent	As Per Sample
28.	Water Bottle (1.5L) Nestle or equivalent	As Per Sample
29.	Water Bottle (500-ML) Nestle or equivalent	As Per Sample
30.	Milk Pak (1 liter) or equivalent	As Per Sample
31.	Milk Pack (250gm)	As Per Sample
32.	Lipton Tea Bag (50 pieces) or equivalent	As Per Sample
33.	Tapal Green Tea Lemon (30 pieces) or equivalent	As Per Sample
34.	Tapal Green Tea Mint (30 pieces) or equivalent	As Per Sample
35.	Nescafe Classic Jar 200gm or equivalent	As Per Sample
36.	Sugar	As Per Sample
37.	Brown Sugar	As Per Sample
38.	Prem Mini Cookies (500gm) or equivalent	As Per Sample
39.	Premium Butter Cookies 500g or equivalent	As Per Sample
40.	Milky Cake Rusk - 500g	As Per Sample
41.	Al Karim Dates Ajwa 450Gm or equivalent	As Per Sample
42.	Biscuits (Gala, Candi, Zeera Plus) or equivalent	As Per Sample
43.	Youngs Mayo Garlic 500Gm or equivalent	As Per Sample
44.	Knorr Ketchup Pouch 300Gm or equivalent	As Per Sample
45.	Knorr Chilli Garlic Pouch Bag 300Gm or equivalent	As Per Sample
46.	Delmonte Slices Pineapple (560gm) or equivalent	As Per Sample

Assistant Director Logistics,
CPO, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF COMPUTER STATIONERY ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (3%) (in Pak Rupees)
1.	Computer Stationery Items	5,200,000	03% of Estimated Price

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

   V). The samples of quoted items not received before e-bid closing date & time.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics.
CPO, Punjab Lahore

8. **General Terms & Conditions:**

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

Assistant Director Logistics,
CPO, Punjab Lahore

of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. **Blacklisting of Contractors / Suppliers**

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. **Liquidated Damages in Case of Late Deliveries of Stores**

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after

Assistant Director Logistics.
CPO, Punjab Lahore

deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. **Extension in Delivery Period.**

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. **Inspection Criteria**

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. **Method of Test.**

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

Assistant Director Logistics,
CPO, Punjab Lahore

14. **Arbitration.**

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. **Schedule Of Delivery:-**

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics.
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

COMPUTER STATIONERY ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample/Specifications.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics,
GPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics.
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____.

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	-------	--------- (*Including* all taxes whatsoever)	--------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

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(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Computer Stationery Items

Sr.#	Description	Specifications	Estimated Price
LOT NO. 01			
1.	Toner HP Laser Jet PRO 400 M401dn (80A) or equivalent (Fine quality not refilled)	As per approved sample	**PKR 3,591,900**
2.	Toner HP Laser Jet Pro 2015 (53A) or equivalent (Fine quality not refilled)	As per approved sample	
3.	Toner HP Laser Jet Pro 1102 (85-A) or equivalent (Fine Quality not refilled)	As per approved sample	
4.	Toner HP Laser Jet-2035, 2055-P (05A) or equivalent (Fine quality not refilled).	As per approved sample	
5.	Toner HP Laser Jet Pro M402dw (26A) or equivalent (Fine quality not refilled)	As per approved sample	
6.	Toner Laser Jet Pro 404dw (59A) or equivalent (Fine quality not refilled)	As per approved sample	
7.	Toner Laser Jet Pro 404dw (76A) or equivalent (Fine quality not refilled)	As per approved sample	
8.	Toner Canon Imageclass LBP226dw (057A) or equivalent (Fine quality not refilled)	As per approved sample	
9.	Toner Canon LBP162 (051) or equivalent (Fine quality not refilled)	As per approved sample	
10.	Fargo HDP 5000 (Film & Color Ribbon, complete set) **(Genuine)**	As per approved sample	
11.	Toner HP Laser Jet Color Printer M452nw (410A) (complete set)	As per approved sample	
12.	Toner HP Laser Jet Pro Color 4203dw (230) (complete set)	As per approved sample	
13.	Toner HP Laser Jet Pro 454dw Color (415/416)	As per approved sample	
LOT NO. 02			**PKR 562,640**
14.	USB 08-GB (Fine quality)	As per approved sample	
15.	USB 16-GB (Fine quality)	As per approved sample	
16.	USB 32-GB (Fine quality)	As per approved sample	
17.	USB 64-GB (Fine quality)	As per approved sample	
18.	USB 128-GB (Fine quality)	As per approved sample	
LOT NO. 03			**PKR 1,045,200**
19.	Laser Paper A/4 size (80 Gm) imported brand (500 Sheets) (Fine quality)	As per approved sample	

Assistant Director Logistics,
CPO, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF OTHER STORE ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Other Store Items	15,000,000	3% of Estimated Price

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

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BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

   V). The samples of quoted items not received before e-bid closing date & time.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

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8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

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of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after

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deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

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12. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Commlttee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

13. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

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BIDDING EVALUATION CRITERIA

OTHER STORE ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

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Annex-A

Price Schedule

Sr. No.	Name of Item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all Items shall be quoted.**

Stamp & Signature of Bidder _____

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Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

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CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

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CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	---------- *(As per approved sample and specifications).*	----------	---------- (*Including* all taxes whatsoever)	---------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

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(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

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(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Other Store Items

LOT NO. 01			
Sr. No.	**Items Details**	**Specifications**	**Estimated Price**
1.	Piano switch (Fine Quality)	As per approved sample	PKR 2,599,085
2.	Piano Socket (Fine Quality)	As per approved sample	
3.	Two Pin shoe (Fine Quality)	As per approved sample	
4.	Power Plug with box (Fine Quality)	As per approved sample	
5.	Fan Capacitor 3.5 (fauji) or equivalent	As per approved sample	
6.	Light Plug with box (Fine Quality)	As per approved sample	
7.	LED Bulb 12 watt (Fine Quality)	As per approved sample	
8.	LED Bulb 18 watt (Fine Quality)	As per approved sample	
9.	LED Bulb 30 watt (Fine Quality)	As per approved sample	
10.	LED Bulb 45 watt (Fine Quality)	As per approved sample	
11.	Akal Socket (Fine Quality)	As per approved sample	
12.	Wireless Bell (Electric two Pin) (Fine Quality)	As per approved sample	
13.	Electric Kettle (Fine Quality)	As per approved sample	
14.	Electric Air Freshener Machine (Fine Quality)	As per approved sample	
15.	Extension Lead (with 5 meter 7/29 double wire copper point) F/Q)	As per approved sample	
16.	Three Pin Shoe Cheeni (Fine Quality)	As per approved sample	
17.	LED Bulb 12 watt warm (Fine Quality)	As per approved sample	
18.	LED Bulb 18 watt warm (Fine Quality)	As per approved sample	
19.	Wire 3/29 single Core (GM) or equivalent	As per approved sample	
20.	Wire 3/29 double Core (GM) or equivalent	As per approved sample	
21.	Wire 7/29 single Core (GM) or equivalent	As per approved sample	
22.	Wire 7/29 double Core (GM) or equivalent	As per approved sample	
23.	Wire 7/44 6mm double Core (GM)	As per approved sample	
24.	Wire 40/76 double (GM) or equivalent	As per approved sample	
25.	Wire 110/76 four Core (GM) or equivalent	As per approved sample	
26.	Telephone wire 2 pair (GM) or equivalent	As per approved sample	
27.	Rope Light Warm (GM) or equivalent	As per approved sample	
LOT NO. 02			
	Duster (Fine Quality)	As per approved sample	PKR 5,915,225
2.	Towel Tappri (Fine Quality)	As per approved sample	
3.	Baroom Flower (Fine Quality)	As per approved sample	
4.	Wiper (Fine Quality)	As per approved sample	
5.	Mop Cloths (Large Layses 170 Gram	As per approved sample	
6.	Mop Stands Iron (Fine Quality)	As per approved sample	
7.	Basket (Fine Quality)	As per approved sample	
8.	Steel Jali Scotch Brite or equivalent	As per approved sample	
9.	Sponge Foam Scotch Brite or equivalent	As per approved sample	
10.	Toilet Cleaner Harpic 700 ML or equivalent	As per approved sample	
11.	Glass Cleaner (Fine Quality)	As per approved sample	
12.	Phenyl Fins or equivalent	As per approved sample	
13.	Dettol liquid 100 ml (Fine Quality)	As per approved sample	
14.	Dettol Flooring cleaner (Fine Quality)	As per approved sample	
15.	Hand wash soap liquid 250 ml(Dettol)	As per approved sample	
16.	Bath soap Lux 128 gram or equivalent	As per approved sample	
17.	Sufi Soap Packet (4 piece) or equivalent	As per approved sample	
18.	Lemon Soap Lemon (Long bar Max)	As per approved sample	
19.	Surf 1000 gram surf excel or equivalent	As per approved sample	
20.	Surf 210 gram surf excel or equivalent	As per approved sample	

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21.	Dish washing powder Vim 750 Gram	As per approved sample	
22.	Phenyl Tablet (9 tablet in pakt)	As per approved sample	
23.	Lemon Max Liquid 475 ml (Fine Quality)	As per approved sample	
24.	Bamboo Baroom (Fine Quality)	As per approved sample	
LOT NO. 03			
1.	Water Glass (Fine Quality)	As per approved sample	**PKR 765,720**
2.	Dinner Fork (Fine Quality)	As per approved sample	
3.	Plate Deep (Fine Quality)	As per approved sample	
4.	Plate Large (Fine Quality)	As per approved sample	
5.	Plate Medium (Fine Quality)	As per approved sample	
6.	Salad Bowl (Fine Quality)	As per approved sample	
7.	Glass Jug (Fine Quality)	As per approved sample	
8.	Serving Tray (Fine Quality)	As per approved sample	
9.	Cup with sauce (Fine Quality)	As per approved sample	
10.	Dinner Spoon (Fine Quality)	As per approved sample	
11.	Tea Spoon (Fine Quality)	As per approved sample	
LOT NO. 04			
1.	Tissue Paper (Rose patel) or equivalent)	As per approved sample	**PKR 5,719,845**
2.	Party Tissue (Rose patel) or equivalent)	As per approved sample	
3.	Tissue Roll (Rose patel) or equivalent)	As per approved sample	
4.	Towel White (Fine Quality)	As per approved sample	
5.	Transparent Tap 1" (Fine Quality)	As per approved sample	
6.	Transparent Tap 2" (Fine Quality)	As per approved sample	
7.	Transparent Tap 3" (Fine Quality)	As per approved sample	
8.	Binding Tape 2"	As per approved sample	
9.	Binding Tape 3"	As per approved sample	
10.	Solution tap Osaka or equivalent	As per approved sample	
11.	Air Freshener Aseel or equivalent	As per approved sample	
12.	Mosquito Spray kingtox 300 Ml or equivalent	As per approved sample	
13.	Electric Air Freshener Bottle (Fersco or equivlant)	As per approved sample	
14.	Cell AA Toshiba or equivalent	As per approved sample	
15.	Cell AAA Toshiba or equivalent	As per approved sample	
16.	Cell D Size Toshiba or equivalent	As per approved sample	
17.	Umberlla (Fine Quality)	As per approved sample	
18.	Lock China WOHU or equivalent (Fine Quality)	As per approved sample	
19.	Engagement Stand (Fine Quality)	As per approved sample	
20.	Drain Pipe (Fine Quality)	As per approved sample	
21.	Door Closer (Fine Quality)	As per approved sample	
22.	Telephone Set Gaoxinqi or equivalent	As per approved sample	
23.	Steno Set Complete with CLI Panasonic C-11 or equivalent	As per approved sample	

Assistant Director Logistics,
CPC, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF OTHER PETTY (MICS. PETTY ARTICLES) (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (In Pak Rupees)	Bid Security (3%) (in Pak Rupees)
1.	Other Petty (Mics. Petty Articles)	35,000,000	1,050,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

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BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/opening closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

A redressal grievance committee has been consituated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

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8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an

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extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

Iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction

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on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The Inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

i) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

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14.**Arbitration.**

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15.**Schedule Of Delivery:-**

The completion of store is required by the consignee as per period specified in the contract.

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BIDDING EVALUATION CRITERIA

OTHER PETTY (MICS. PETTY ARTICLES)

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

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Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

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Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

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Annex-C

Affidavit for Correctness of Information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

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Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	No. /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	--------	------ (*Including* all taxes whatsoever)	------ *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

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(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.-------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
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(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

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List of Other petty (Mics Articles)

Sr #	Description	Specifications
1.	Akal Socket (Cheeni) Fine Quality	As per sample
2.	Extension Lead (Imported)	As per sample
3.	Milk & sugar Pot fine quality	As per sample
4.	Engagement Stand (F/Q)	As per sample
5.	Bamboo Broom (F/Q)	As per sample
6.	Flash Brush	As per sample
7.	Karian	As per sample
8.	Gullyan	As per sample
9.	Plastic Paliyaa (F/Q)	As per sample
10.	Brush Cleaning (Jala wala)	As per sample
11.	Soap (ordinary)	As per sample
12.	Piano switch fine quality	As per sample
13.	Piano socket fine quality	As per sample
14.	Two Pin Shoe (Cheeni)	As per sample
15.	Lotta	As per sample
16.	Carpet 30x4	As per sample
17.	Hard Brush(F/Q)	As per sample
18.	Brush Soft	As per sample
19.	Brush Iron	As per sample
20.	Cleaning Kit	As per sample
21.	Weapon Oil	As per sample
22.	Black Paint	As per sample
23.	Chindi	As per sample
24.	Phultro	As per sample
25.	Ground sheet	As per sample
26.	Nehala	As per sample
27.	Brush large (for weapon cleaning)	As per sample
28.	LED Tube light 40/watt	As per sample
29.	LED Tube Light 40/watt warm	As per sample
30.	LED Tube light 20/watt	As per sample
31.	LED Tube light 20/watt warm	As per sample
32.	Bracket fan	As per sample
33.	Exhaust fan 8"	As per sample
34.	Exhaust fan 12"	As per sample
35.	Exhaust fan 10"	As per sample
36.	CLI for telephone set	As per sample
37.	Adopter steno	As per sample
38.	Line Card	As per sample
39.	Steno Line Card (6 Connection)	As per sample
40.	Receiver card	As per sample
41.	Telephone Rozet (4 Connection)	As per sample
42.	Telephone Rozet steno (6 Connection)	As per sample
43.	Telephone DB Box	As per sample
44.	UY Connector (for telephone)	As per sample
45.	Jointer (for telephone)	As per sample
46.	Cleaning Machine Brush (Hard Nylon)	As per sample
47.	Cleaning Machine Brush (Soft Narial)	As per sample
48.	Door lock	As per sample
49.	Telephone set China	As per sample
50.	Steno Set Complete with CLI	As per sample
51.	Extension of Steno Set with CLI	As per sample
52.	Cordless Set single line	As per sample
53.	Data cable	As per sample
54.	VJA Cable	As per sample
55.	Muslim Shower (Chrom)	As per sample
56.	Wall clock	As per sample
57.	Electric Heater (F/Q)	As per sample
58.	Bloor Heater (F/Q)	As per sample

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59.	Electric Heater	As per sample
60.	Hand wash dove	As per sample
61.	Hand bag	As per sample
62.	Fotolaka plant	As per sample
63.	Kalgha Plant	As per sample
64.	Plant Zinia	As per sample
65.	Marygold plant	As per sample
66.	Gulashrfi plant	As per sample
67.	Daak flower plant	As per sample
68.	Tar Bin oil	As per sample
69.	Paint (Enamel) quarter	As per sample
70.	Jug with base	As per sample
71.	Filter PPF Set 20"	As per sample
72.	Filter CTO 20"	As per sample
73.	Filter PPF 10"	As per sample
74.	Filter CTO 10"	As per sample
75.	Cap Badge	As per sample
76.	PP Badge	As per sample
77.	Rank DSP	As per sample
78.	Rank Inspector	As per sample
79.	Rank Sub Inspector	As per sample
80.	Splatter Zenwal (3 Way)	As per sample
81.	Splatter Zenwal (4 Way)	As per sample
82.	Splatter Zenwal (6 Way)	As per sample
83.	Splatter Zenwal (8 Way)	As per sample
84.	Fan Dimmer High Life	As per sample
85.	Fan Dimmer Bush	As per sample
86.	Fan Dimmer	As per sample
87.	Light Plug Akai	As per sample
88.	3 pin Shoe cheenl	As per sample
89.	Terminal for UPS	As per sample
90.	Rubber stamp	As per sample
91.	Punch Stamp	As per sample
92.	Rubber Stamp Large	As per sample
93.	Emboss seal stamp along with emboss machine	As per sample
94.	Writing Incumbency board	As per sample
95.	Writing Incumbency plate	As per sample
96.	Name plate single side	As per sample
97.	Writing Incumbency board (Brass words)	As per sample
98.	Writing Incumbency board (plate)	As per sample
99.	Glass Name Plate Large	As per sample
100.	Glass Name Plate Small	As per sample
101.	Electric Breaker 63 Amp double	As per sample
102.	Electric Breaker 20 Amp (Single pol)	As per sample
103.	Electric Breaker 16 Amp (Single Pol)	As per sample
104.	Electric Breaker 32 Amp (double pol)	As per sample
105.	Electric Breaker 3 Pol 100 Amp (Legrand) (HD)	As per sample
106.	SMD Light 5 watt	As per sample
107.	Hand wash Dettol	As per sample
108.	Hand Sanitizer Dettol	As per sample
109.	Welding Rod 10 No.	As per sample
110.	Welding Rod 12 No.	As per sample
111.	Disk 4" (for grander)	As per sample
112.	Plant Marry Gold F-I,	As per sample
113.	Plant Gull Ashrfi F-I	As per sample
114.	Urea fertilizer	As per sample
115.	DAP fertilizer	As per sample
116.	Ramblyan	As per sample
117.	Dastaa Large	As per sample
118.	Ramba	As per sample
119.	Sezer Large	As per sample

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120.	Axe large	As per sample
121.	Axe Small	As per sample
122.	Sipronil spray 1000 ml	As per sample
123.	Permethrin spray 1000 ml	As per sample
124.	Durafax spray	As per sample
125.	Dastaa Small	As per sample
126.	Deltamathrin Spray 1 liter	As per sample
127.	Garmosoon Spray 1000 ml	As per sample
128.	Duct Patti 16x25 (Adamjii)	As per sample
129.	Duct Patti 16x40 (Adamjii)	As per sample
130.	Duct Patti 25x40 (Adamjii)	As per sample
131.	Duct Patti 40x40 (Adamjii)	As per sample
132.	Duct pattl 1"	As per sample
133.	Duct pattl ½" China	As per sample
134.	Duct Patti 16x38	As per sample
135.	Steel Nail 1"	As per sample
136.	Steel Nail 1 ½"	As per sample
137.	Steel Nail 2"	As per sample
138.	Steel Nail 2 ½"	As per sample
139.	Steel Nail 3"	As per sample
140.	Black Screw 1"	As per sample
141.	Black Screw 1 ½"	As per sample
142.	Black Screw 2"	As per sample
143.	Black Screw 2 ½"	As per sample
144.	Black Screw 3"	As per sample
145.	Bell push switch	As per sample
146.	Electric Bell (Shoe)	As per sample
147.	Electric Plate 9x4 with box	As per sample
148.	Electric Plate 7x4 with box	As per sample
149.	Volt Amp meter 1000 Amp (HD)	As per sample
150.	Volt meter light goal	As per sample
151.	Stair (folding 5 feet) (F/Q)	As per sample
152.	Stair (folding 8 feet) (F/Q)	As per sample
153.	Stair (folding 10 feet) (F/Q)	As per sample
154.	Stair (folding 12 feet) (F/Q)	As per sample
155.	Tie packet 6"	As per sample
156.	Wooden stair	As per sample
157.	Tie packet 8"	As per sample
158.	Tie packet 10"	As per sample
159.	Black Tie	As per sample
160.	Washal	As per sample
161.	LED Driver 18/watt	As per sample
162.	LED Light 18/watt warm	As per sample
163.	RJ 45 Connector	As per sample
164.	Face Plate (for internet)	As per sample
165.	I/O Cat-6 (for internet)	As per sample
166.	LED Rod 500/watt (for heater)	As per sample
167.	LED sling light 3"	As per sample
168.	LED Light 2x2 warm	As per sample
169.	Track Light 20 watt	As per sample
170.	Track light plate	As per sample
171.	Angle pattl 1"	As per sample
172.	Wire HDMI HD 15 meter	As per sample
173.	Picture with frame 10x12	As per sample
174.	Name plate (for frame)	As per sample
175.	LED Light 200 watt (Heavy Duty)	As per sample
176.	Tube Rod Golden 18W (2 Feet)	As per sample
177.	Stater S2	As per sample
178.	Connector RJ-7	As per sample
179.	Connector RJ-II	As per sample
180.	Disk splatter	As per sample

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181.	Male female switch	As per sample
182.	Bed switch	As per sample
183.	Connector Strip10 Amp	As per sample
184.	Connector Strip 20 Amp	As per sample
185.	Connector Strip 30 Amp	As per sample
186.	Clump	As per sample
187.	Clump 8 No.	As per sample
188.	Clump 10 No.	As per sample
189.	Clump 14 No.	As per sample
190.	Rawal plug 12 No.	As per sample
191.	Rawal bolt	As per sample
192.	Warma 6mm	As per sample
193.	Warma 12mm	As per sample
194.	Warma 20mm	As per sample
195.	Warma ½ feet	As per sample
196.	Warma 1 feet	As per sample
197.	Warma 2 feet	As per sample
198.	Warma 1 ½ feet	As per sample
199.	Electric Swtich (Brass)	As per sample
200.	Electric Socket (Brass)	As per sample
201.	Electric Plate (Brass)	As per sample
202.	TV Pin	As per sample
203.	Emery 100 No. (Raag maar)	As per sample
204.	Emery 150 No. (Raag maar)	As per sample
205.	Emery matel	As per sample
206.	Dana Laak (Golden)	As per sample
207.	Spirit	As per sample
208.	Chaak Mud	As per sample
209.	Plastic Paris	As per sample
210.	Black Seyana	As per sample
211.	Yellow seyana	As per sample
212.	Full yellow seyana	As per sample
213.	Red Seyana	As per sample
214.	Phula Ink	As per sample
215.	Takian	As per sample
216.	Malmal Cloth	As per sample
217.	Sarash dana	As per sample
218.	Lacker glass	As per sample
219.	Wood sealer large	As per sample
220.	Thinner	As per sample
221.	Elfi warnish	As per sample
222.	Kerosene Oil	As per sample
223.	Scissor	As per sample
224.	Wooden Golaa	As per sample
225.	Steel Nail ¾	As per sample
226.	Dry wall screw ¾	As per sample
227.	Glue	As per sample
228.	Steel Glue	As per sample
229.	Laminated sheet (MDF)	As per sample
230.	Deco Paint Black	As per sample
231.	Deco Paint White	As per sample
232.	Wooden Silar small	As per sample
233.	Compound	As per sample
234.	Revivo polish	As per sample
235.	Electric Lamp Imported (green Brass) (F/Q)	As per sample
236.	Electric Charger with adopter	As per sample
237.	Full size flag (blazer cloth handmade) Punjab Police & National Flag	As per sample
238.	Stand large with base (for flag) (F/Q)	As per sample
239.	White cement (KG)	As per sample
240.	Wire RJ-7	As per sample
241.	Wire RJ 8	As per sample

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242.	Wire RJ-II	As per sample
243.	Wire Cat-6	As per sample
244.	Wire 3 core 2.5 mm copper	As per sample
245.	Wire 19/83 four core copper 70 mm (Heavy duty) (feet)	As per sample
246.	Wire 110/76 (4 core double copper)	As per sample
247.	Wire 7/36 double copper	As per sample
248.	Wire 7/44 double copper	As per sample
249.	Wire 7/52 double copper	As per sample
250.	Wire 7/64 4 core copper	As per sample
251.	Wire 7/29 single copper	As per sample
252.	Wire 7/29 double copper	As per sample
253.	Wire 23/76 single copper	As per sample
254.	Wire 23/76 double copper	As per sample
255.	Wire 40/76 Double Copper	As per sample
256.	Wire Telephone (40 Pair)	As per sample
257.	Wire Telephone (10 Pair)	As per sample
258.	Wire Telephone (6 Pair)	As per sample
259.	Wire Telephone (2 Pair)	As per sample
260.	Wire Telephone (3 Pair)	As per sample
261.	Wire Telephone (4 Pair)	As per sample
262.	Drop wire Telephone	As per sample
263.	Jali Breek	As per sample
264.	Electric Charger (for Recharge able Cell AA/AAA)	As per sample
265.	Wooden sticks	As per sample
266.	Kabzaa	As per sample
267.	Spray Fly Killer	As per sample
268.	Lamination /Police Card with Security features	As per sample
269.	Plants with pot (Flowers)	As per sample
270.	Tarpal Umbrala 8 feets	As per sample
271.	Power Bank for mobile	As per sample
272.	Fluid Wall porta	As per sample
273.	Black & White Copies	As per sample
274.	Hard Binding Books	As per sample
275.	Board Marker	As per sample
276.	Esta Parad Spray	As per sample
277.	Seeds of Vegetables	As per sample
278.	Shafla Plants	As per sample
279.	Cobra Spray (Lizard Killer)	As per sample
280.	Crop Net	As per sample
281.	Plastic Hanger Fine quality	As per sample
282.	Co-natural Hand Sanitizer	As per sample
283.	Louver Fan (flugel) (F/Q)	As per sample
284.	Louver Fan (F/Q)	As per sample
285.	Spray Sanitizer Sanidol H2O2	As per sample
286.	Hand Sanitizer (1-Liter)	As per sample
287.	Surgical Masks	As per sample
288.	Mask 95	As per sample
289.	Plastic Gloves	As per sample
290.	DBI Multi Three Pin	As per sample
291.	SMD Light 8" WARM	As per sample
292.	DB Light	As per sample
293.	Electric Main Breaker Legrand 3-Pole 150-Amp (HD)	As per sample
294.	Electric Change over 100/Amp (HD)	As per sample
295.	Electric Change Over 400/Amp (HD)	As per sample
296.	Volt Meter	As per sample
297.	Warma 3 feet	As per sample
298.	Electric Plate 6x2	As per sample
299.	Electric Switch 20/Amp	As per sample
300.	Remote Mitsubishi	As per sample
301.	Polythene Bag Large (KG)	As per sample
302.	Ashtray Blink Glass Max7013	As per sample

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303.	Knife	As per sample
304.	Fetronil Spray	As per sample
305.	MOPA Spray (500ml)	As per sample
306.	Emamauation Spray	As per sample
307.	Trip Bottle	As per sample
308.	Commode Seat Cover	As per sample
309.	Robin Bleach (1-Liter)	As per sample
310.	Bleach (F/Q)	As per sample
311.	Air Freshner (Febreze, Glade)	As per sample
312.	Hand Sanitizer (relax) (medium)	As per sample
313.	Electric Breaker 2-pole (Schneider 40/Amp)	As per sample
314.	Steel Knopi (Allah o Akbar)	As per sample
315.	Wire 19/64 Four core Copper 35mm	As per sample
316.	Wire 7/64 Four core Copper	As per sample
317.	Thimble 70mm/50mm	As per sample
318.	Tie Packet (8")	As per sample
319.	Electric Circuit Breaker 10/A	As per sample
320.	Electric Double Pol Breaker 40/AMP	As per sample
321.	Timer 220/V (Relay ATS)	As per sample
322.	Connector Bar Strip 50/Amp	As per sample
323.	Safety Box (for cover)	As per sample
324.	Thermos	As per sample
325.	Write Name Shade	As per sample
326.	Dry Chemical Valve Trolley Mounted replace	As per sample
327.	Dry Chemical Inner Pipe replace	As per sample
328.	Gas & Powder	As per sample
329.	Filter set with bottle	As per sample
330.	Duct pattl ½" Turkplast, Adamjee	As per sample
331.	Iron Stand (for washroom)	As per sample
332.	Plastic Stand (for Washroom)	As per sample
333.	Sink 18/x42-	As per sample
334.	Glass self and set	As per sample
335.	Electric charger 2 Amp	As per sample
336.	Louver Pedestal Fan (Copper)	As per sample
337.	Filter Foam 10"	As per sample
338.	Filter Jali 10"	As per sample
339.	Basen Mixture	As per sample
340.	Surgical Gloves (latex)	As per sample
341.	Exhaust fan	As per sample
342.	Mortin Spray (Insect Killer)	As per sample
343.	Sun Star spray	As per sample
344.	Pipe Nali ½"	As per sample
345.	Elbow ½"	As per sample
346.	T ½"	As per sample
347.	Beral Nipal ½"	As per sample
348.	Thrad	As per sample
349.	Towel Stand	As per sample
350.	Soap Stand Plastic	As per sample
351.	Bracket Steel 1 ½"	As per sample
352.	T-Cock	As per sample
353.	Socket ½"	As per sample
354.	Sink (sire)	As per sample
355.	Waste Pipe	As per sample
356.	Bathroom steel Set	As per sample
357.	Fins plants	As per sample
358.	Ghulab 12" with pot	As per sample
359.	Rent of Tent 45x45 (Cupa)	As per sample
360.	Rent of Chair with Cover	As per sample
361.	Rent of Kannat	As per sample
362.	Rent of Table Steel (Choras)	As per sample
363.	Rent of Water Cooler (tanki)	As per sample

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364.	Rent of Roll Patti Clean (6x30)	As per sample
365.	Rent of Pardaa Fancy (Black & white)	As per sample
366.	Rent of Iron Pol 20" with cover	As per sample
367.	Rent of Table Cover	As per sample
368.	Rent of Bans 10" feet with cover	As per sample
369.	SMD Tube Light T-5 (1 Feet)	As per sample
370.	SMD Tube Light T-5 (2 Feet)	As per sample
371.	SMD Tube Light T-5 (4 Feet)	As per sample
372.	SMD Tube Light T-8 (2 Feet)	As per sample
373.	SMD Tube Light T-8 (4 Feet)	As per sample
374.	SMD Light 12 Watt (4")	As per sample
375.	Tube Light 60 watt (4 Feet)	As per sample
376.	SMD Light 8 watt	As per sample
377.	Rope Light	As per sample
378.	Rope Light Strip	As per sample
379.	Rope Light Strip warm	As per sample
380.	LED Constant Rope Light Strip	As per sample
381.	Driver Rope light	As per sample
382.	Iron Stand (For Crockery)	As per sample
383.	Plastic Basket (For Crockery)	As per sample
384.	Bloor (F/Q)	As per sample
385.	Starch powder	As per sample
386.	Puncher Machine	As per sample
387.	Stove Lighter	As per sample
388.	Incumbency Board (Glass 12mm)	As per sample
389.	Electric Kettle (5 Liter)	As per sample
390.	Body Spray (brult)	As per sample
391.	Mouth Wash (Listerine)	As per sample
392.	Glass 8 mm (feet)	As per sample
393.	Glass 12 mm (feet)	As per sample
394.	Glass 5mm (feet)	As per sample
395.	Glass 20mm (feet)	As per sample
396.	Glass Colour glass	As per sample
397.	White Board	As per sample
398.	Memary card (Samsung 32 GB)	As per sample
399.	DB Box (F/Q)	As per sample
400.	DB Box 20 Pair (for Telephone exchange)	As per sample
401.	Flag Azad kashmir (large)	As per sample
402.	Flag Azad kashmir (Hand stick)	As per sample
403.	Flag Pakistan (Hand stick)	As per sample
404.	Sofa Cushion	As per sample
405.	Namak Pot (F/Q)	As per sample
406.	Black Board	As per sample
407.	Notice Board Green	As per sample
408.	Duster for board	As per sample
409.	Door Lock Small	As per sample
410.	Door Lock Large	As per sample
411.	Drawer lock	As per sample
412.	Muhafiz (for Electric)	As per sample
413.	Handle Lock large Brass	As per sample
414.	Handle Lock Brass	As per sample
415.	Wall Protector Rubber	As per sample
416.	Handle Door 12" (brass)	As per sample
417.	Handle Door 6" (brass)	As per sample
418.	Door Handle (Arl)	As per sample
419.	Handle for Cabinet	As per sample
420.	Tower bolt 4" (Kundi)	As per sample
421.	Tower bolt 12" (Kundi)	As per sample
422.	Spindle Bras for Taps	As per sample
423.	Spindle Bras for (Blb-cock)	As per sample
424.	Taps Water	As per sample

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425.	Water Cooler (6 liter)	As per sample
426.	Water Cooler (10 liter)	As per sample
427.	Water Cooler (15 liter)	As per sample
428.	Water Cooler (20 liter)	As per sample
429.	Water Cooler (50 liter)	As per sample
430.	Double Bib-Cock (Chrome)	As per sample
431.	Single Bib-Cock (Chrome)	As per sample
432.	Faucet sprayer	As per sample
433.	Halti Drill Machine (Copper)	As per sample
434.	Folding Stair (Iron)	As per sample
435.	Harpic Red	As per sample
436.	Wall Mirror wooden	As per sample
437.	Table Napkins	As per sample
438.	SMD Light 2'x2' 48 watt	As per sample
439.	SMD Light 2'x2' 48 watt (warm)	As per sample
440.	SMD Light "1x1"	As per sample
441.	SMD Light 1"x1 "warm	As per sample
442.	Round Light Celling	As per sample
443.	SMD Panel Light 6"x6" (Square)	As per sample
444.	SMD Panel Light 4"x4" (Square)	As per sample
445.	SMD Light (Open Round) warm	As per sample
446.	SMD Light 100 watt	As per sample
447.	SMD Panel Light 7 watt	As per sample
448.	Adaptor for SMD Light (18 watt)	As per sample
449.	SMD Light 7 watt open	As per sample
450.	LED Bulb warm (E-14 5/watt)	As per sample
451.	LED bulb warm 4/watt warm	As per sample
452.	LED Light Open Panel Light 18/watt warm	As per sample
453.	SMD Light 5/watt warm	As per sample
454.	WD 40 spray	As per sample
455.	Plastic Pipe 3mm (water pipe)	As per sample
456.	Globe Brass	As per sample
457.	Hand Towel Tissue	As per sample
458.	Scissor large 12"	As per sample
459.	T Cozey	As per sample
460.	China Fitting Bell Bush	As per sample
461.	Capacitor 2.5 uf	As per sample
462.	Capacitor 4.5 uf	As per sample
463.	Capacitor 10 uf	As per sample
464.	Dori For cards	As per sample
465.	Card Cover	As per sample
466.	Frame with glass	As per sample
467.	Frame with lamination	As per sample
468.	Wiper Small	As per sample
469.	Handle wall 1"	As per sample
470.	Union 1"	As per sample
471.	Elbow 1"	As per sample
472.	Bucket Large	As per sample
473.	Dori Roll	As per sample
474.	Exhaust fan	As per sample
475.	Fire Extinguisher cylinder (Safety & fire Protection 6-KG DCP)	As per sample
476.	Termite spray	As per sample
477.	Termite spray large	As per sample
478.	Laptop Bag	As per sample
479.	Glass Tray Large (For dry fruit)	As per sample
480.	Coopex Powder (Insect Killer Mortin)	As per sample
481.	Toilet Perfume (Swallow)	As per sample
482.	Hand wash Safeguard	As per sample
483.	Hand wash Cool & Cool	As per sample
484.	Flag Pakistan	As per sample
485.	Flag Punjab Police	As per sample

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486.	Flag Pakistan Large	As per sample
487.	Flag Punjab Police Large	As per sample
488.	Green Blazer Cloth 4x3 (feet)	As per sample
489.	Mosquite Rod 10/watt	As per sample
490.	Coffee Table Album (Editing, Designing, Binding)	As per sample
491.	Album Box	As per sample
492.	Steel Hanger	As per sample
493.	Safety Wall Gyzer (Brass)	As per sample
494.	Back Care	As per sample
495.	Engraving Incumbency Glass Board	As per sample
496.	Glass Box	As per sample
497.	Muslim Shower with Rubber Connection (Chrome)	As per sample
498.	Printer Cover	As per sample
499.	Jar Box (Glass)	As per sample
500.	Hot Pot Set	As per sample
501.	Sink mixture	As per sample
502.	Shaving box	As per sample
503.	Shaving foam	As per sample
504.	Cylinder (F/Q)	As per sample
505.	Steel Catcher	As per sample
506.	Angethi (F/Q)	As per sample
507.	Plastic Bucket with Mug	As per sample
508.	Pari Ban (F/Q)	As per sample
509.	Tea Poni	As per sample
510.	Commode brush with stand	As per sample
511.	Cylinder Handle Lock	As per sample
512.	Astonish Kitchen Cleaner	As per sample
513.	Degchi small	As per sample
514.	Rubber seal water proof	As per sample
515.	Silicon	As per sample
516.	Maraco	As per sample
517.	Pastry glass tray with catcher	As per sample
518.	Glass tray Small (for dry fruit)	As per sample
519.	Wire Extension USB	As per sample
520.	Pillow white	As per sample
521.	Water proof light	As per sample
522.	Water proof Motor	As per sample
523.	Porta seat cover	As per sample
524.	Side plies cook	As per sample
525.	PVC Sheet (Vanille sheet)	As per sample
526.	Stream Iron (Kenwood)	As per sample
527.	Crystal Jaam	As per sample
528.	Art Frame	As per sample
529.	Candle Glass	As per sample
530.	Glass basket	As per sample
531.	Flower Pot	As per sample
532.	Basket Flower	As per sample
533.	Arm Band with writing (DSP, IP, SDP, JDO)	As per sample
534.	Iron stand 18x24	As per sample
535.	Acralic Sheet	As per sample
536.	Plastic Emulsion paint quarter	As per sample
537.	Magnifying Glass	As per sample
538.	Cell Rechargeable (F/Q)	As per sample
539.	Cell Rechargeable	As per sample
540.	Electric Mosquito/Insect Killer 20 watt (Excellent)	As per sample
541.	Desi peepaya plant	As per sample
542.	Moboil PX-4 (diesel 5 liter)	As per sample
543.	Black Polish (Cherry)	As per sample
544.	Coloro hiper fas spray	As per sample
545.	Electric Breaker 20 amp (Legrand)	As per sample
546.	Deltamethrin Spray (250 ml)	As per sample

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547.	Deltamethrin Spray (500 Ml)	As per sample
548.	Documentary	As per sample
549.	Ayat-ul-Kursi Hand Made 52x26	As per sample
550.	Sticker Sheet A-4 (QR-Code)	As per sample
551.	Photocopy Black pages	As per sample
552.	Colour pages	As per sample
553.	RFID Cards	As per sample
554.	Parking Board (Flex print) Size 12x8 feet	As per sample
555.	Iron frame (rental)	As per sample
556.	Electric Circuit Breaker 630 Amp Three pole (Made in Germany NZM 3) (HD)	As per sample
557.	Wooden Shield Large	As per sample
558.	Wooden Shield with velvet box	As per sample
559.	Wooden shield CPO Sketch with box	As per sample
560.	Medal Police Shields	As per sample
561.	Shields (3D Coins)	As per sample
562.	Flex with X-Standee Sixe 5x2	As per sample
563.	Medal Coins 2D Shields	As per sample
564.	Book Leatherette with Police Monogram Shields	As per sample
565.	Shields (Steel Bowels with Police Monogram)	As per sample
566.	Shields (Neck Tie with Police Monogram)	As per sample
567.	Brass Shields with Box (Size 10x8 Inches)	As per sample
568.	Shield (for Shuhda's of police department)	As per sample
569.	Weight Machine Scale 24x24 (500-kg)	As per sample
570.	Drum / Tanki for Water with Tap (Steel)	As per sample
571.	Stand for Water Tanki	As per sample
572.	Soap Stand Steel	As per sample
573.	LOGITECH (BCC950) Device	As per sample
574.	HDMI Cable 4K HD 5-Meter	As per sample
575.	HDMI Cable 4K HD (10-Meter)	As per sample
576.	Plastic Bucket for Plants	As per sample
577.	Plastic Kanalye	As per sample
578.	Brass Planter	As per sample
579.	Steel Planter	As per sample
580.	Steel Planter Large	As per sample
581.	Frame with picture print (16x20)	As per sample
582.	Insect Killer Machine (Mortein)	As per sample
583.	Insect Killer Liquid (Mortein)	As per sample
584.	Alphabetic diary	As per sample
585.	Iron Stand for AC	As per sample
586.	Gutti packet	As per sample
587.	Control Wire 110/76 Copper four core (F/Q)	As per sample
588.	Brass Nozel Fire Extinguisher	As per sample
589.	Prayer Mat (F/Q)	As per sample
590.	Carpet Double Node (Shield) (F/Q)	As per sample
591.	Carpet Single Node (Shield) (F/Q)	As per sample
592.	Carpet double Node (medium)	As per sample
593.	HDMI Splatter (4k-HD)	As per sample
594.	Electric Board	As per sample
595.	Prayer Carpet	As per sample
596.	Wall Clock (F/Q)	As per sample
597.	Money Plant with Pot	As per sample
598.	Bait Palm with Pot	As per sample
599.	Dry Seenya Plant with Pot	As per sample
600.	Aurora Plant with Pot	As per sample
601.	Sauce Pan (Ala kK 7")	As per sample
602.	Lock Large (F/Q)	As per sample
603.	Tomato Plants with pot	As per sample
604.	Ice Berg Plants with pot	As per sample
605.	Bracket Size (12x9)	As per sample
606.	Candle Light 5 watt	As per sample
607.	Polish Black K.V	As per sample

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608.	Plastic Drum Large	As per sample
609.	Table Calander	As per sample
610.	Sauce Pan	As per sample
611.	Handle Wall ¾	As per sample
612.	No return wall ¾	As per sample
613.	Glass Face Mirror with frame	As per sample
614.	Barber & apparel Kit with all accessories	As per sample
615.	Electric Machine (Dingdong)	As per sample
616.	Hammer (F/Q)	As per sample
617.	Plier (F/Q)	As per sample
618.	Screw Driver Set	As per sample
619.	Cutter Plier (F/Q)	As per sample
620.	Welding Rod	As per sample
621.	Welding Holder	As per sample
622.	Rawal Bolt 4"	As per sample
623.	Iron Plate 14x14	As per sample
624.	Halti Warma	As per sample
625.	Iron Frame (angle for photo stand)	As per sample
626.	Paint Gallan	As per sample
627.	Brush	As per sample
628.	Mini DP to HDMI Cable (for laptop)	As per sample
629.	Hair Brush	As per sample
630.	Hand Mirror	As per sample
631.	Steel Basket	As per sample
632.	Plastic Stand (for mobile)	As per sample
633.	Pond lotion	As per sample
634.	Mosquito Fly Killer	As per sample
635.	Device Battery	As per sample
636.	SMD Ceiling light	As per sample
637.	Remote (F/Q)	As per sample
638.	Drain Pipe (F/Q)	As per sample
639.	Steel Paint	As per sample
640.	Handle wall	As per sample
641.	Electric Charger for generator	As per sample
642.	Power Plug china fitting	As per sample
643.	Raat ki Rani plant	As per sample
644.	Outdoor Garbage pedal bin (Basket large)	As per sample
645.	Flex 3x8	As per sample
646.	Wire 150mm Four Core Copper	As per sample
647.	Water Cooler 38 liter	As per sample
648.	Electric Breaker 25 amp	As per sample
649.	Picture light 2 Feet (glowing picture with light)	As per sample
650.	Brush 5"	As per sample
651.	Patra	As per sample
652.	Deco Set	As per sample
653.	Distemper Paint	As per sample
654.	Filling Paint	As per sample
655.	Water Cooler Pump	As per sample
656.	Water Cooler Tub	As per sample
657.	LCD Muhafiz 220-Volt 5 Amp	As per sample
658.	Casting Soda	As per sample
659.	Omega Careem	As per sample
660.	Spanch	As per sample
661.	Shaving Brush	As per sample
662.	Jell Foam	As per sample
663.	Down Scrub	As per sample
664.	Duster (for Saloon)	As per sample
665.	Shaving Apron	As per sample
666.	Duofilm Liquid	As per sample
667.	Wall Bracket (Large)	As per sample
668.	Frame Screw	As per sample

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669.	Majestic Round Fry Pan 20 CM	As per sample
670.	Majestic Round Fry Pan 26 CM	As per sample
671.	Majestic Deep Fry Pan N/S	As per sample
672.	Majestic Deep Fry Pan N/S 3	As per sample
673.	Juicer Machine Garari	As per sample
674.	LED filament Candle light 6 watt	As per sample
675.	Converter Holder	As per sample
676.	Frame Shield	As per sample
677.	Daak Folder Box (leather)	As per sample
678.	Weather Sheet	As per sample
679.	Hofai fax paints 14"	As per sample
680.	Wooden Ladder	As per sample
681.	Talwar (for Uniform)	As per sample
682.	Crown (for Uniform)	As per sample
683.	Garget (for Uniform)	As per sample
684.	Mohfiz /Flag Sallama (for uniform)	As per sample
685.	SP Rank (for Uniform)	As per sample
686.	Patti Ribbon Bar	As per sample
687.	Rope (Rassa)	As per sample
688.	Electric Charger with cable (Original I-phone-10)	As per sample
689.	Comfort cloth	As per sample
690.	Comfort Cloth large	As per sample
691.	Bowl Set (small)	As per sample
692.	Bowl Set (Large)	As per sample
693.	Water Bottle (Glass)	As per sample
694.	Toilet Cleaner	As per sample
695.	Base 5 mile	As per sample
696.	White napkin	As per sample
697.	Dettol Soap	As per sample
698.	Plastic Jug	As per sample
699.	Steel Name plate (for doors size 2" x 2.5")	As per sample
700.	Double Tape	As per sample
701.	Plastic Jar	As per sample
702.	Plastic Jar Large	As per sample
703.	Electric Mosquito killer Machine	As per sample
704.	Portrait Picture (size 2.5x3.5)	As per sample
705.	Jain Set	As per sample
706.	Master Tanki lever	As per sample
707.	Jain pipe	As per sample
708.	Oil Pipe (Hood)	As per sample
709.	Bush Cutter Dori 3.3mm	As per sample
710.	Iron Stick	As per sample
711.	Wire 3/29 single	As per sample
712.	Wire 3/29 double	As per sample
713.	Pipe1/2	As per sample
714.	Plastic Box 6/3	As per sample
715.	Plastic Box 3/3	As per sample
716.	Golden Shower Bail 18"	As per sample
717.	Table Stand	As per sample
718.	Door Mate	As per sample
719.	Dinner Set (8 person)	As per sample
720.	Dinner Set (12 person)	As per sample
721.	Silver Color	As per sample
722.	Glass PSB Tulip	As per sample
723.	Pressure Cooker Wait	As per sample
724.	Cooker Ring Majestic Basic	As per sample
725.	Tissue Paper Box (Leatherette)	As per sample
726.	Polythene Bag Small	As per sample
727.	Box 7x4	As per sample
728.	Electric Plate Bush	As per sample
729.	Car Charger	As per sample

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730.	Tube Bulb 12 volt	As per sample
731.	Super Power Spray (Deemak)	As per sample
732.	Lamination paint Gallan	As per sample
733.	Electric Weight machine Computer	As per sample
734.	Electric Charger 20/watt (12 Pro Max Original)	As per sample
735.	Data Cable (12 Pro Max Original)	As per sample
736.	LED Red Bulb	As per sample
737.	Pluse/Oximeter	As per sample
738.	Switch 8-ports	As per sample
739.	Fan Tikee	As per sample
740.	Fan Konda	As per sample
741.	Search Light	As per sample
742.	Extension Board	As per sample
743.	Dove Shamoo	As per sample
744.	Lux Body Wash	As per sample
745.	Stand Water Dispenser	As per sample
746.	Meal for Official , Chicken Biryani, Cold Drink,Raita	As per sample
747.	Buffet for Officers, Mutton Qorma (with desi ghee), Chicken Malai Boti, Chicken Plao, Fresh Salad, Imlee Sauce, Mint Raita, Mineral Water 500 Ml, Rogni Nan, Dessert	As per sample
748.	Pakistani Deluxe Box, Boneless Chicken handi , Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert	As per sample
749.	Cane Bottle	As per sample
750.	Mineral Water Bottle 500 ml	As per sample
751.	Pakistani VIP Box, Boneless Chicken handi, Boneless Chicken Boti, Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert	As per sample
752.	Chicken karahi with black pepper sauce	As per sample
753.	Superior Deal Fried chicken, Chicken Sandwich, French fries, Dessert	As per sample
754.	Plants	As per sample
755.	Juicer Machine Base	As per sample
756.	Portrait picture large size (3x6)	As per sample
757.	Fiber Node 40/TB	As per sample
758.	Wire Fiber Optical	As per sample
759.	Fiber Patch Cord	As per sample
760.	Fiber Siplazing	As per sample
761.	Switch 5 Port	As per sample
762.	Patch Cord 1 meter	As per sample
763.	Patch Cord 5 meter	As per sample
764.	HDMI 4k Cable 3 meter	As per sample
765.	Audio cable (AV 12 meter)	As per sample
766.	LED stand with Bracket	As per sample
767.	Moveable stand for led	As per sample
768.	Exercise Mate	As per sample
769.	Canaralanthis Palm 24" Pot Size	As per sample
770.	Toparies 24 " Pot Size	As per sample
771.	Farkaria 24" Pot Size	As per sample
772.	Kangi Palm 18" Pot Size	As per sample
773.	Phoenix Palm 18" Pot Size	As per sample
774.	Ball Topiaries 18" Pot Size	As per sample
775.	Different Palm 14" Pot Size	As per sample
776.	Fine Dhaka Grass Carpet	As per sample
777.	Corinne Grass Carpet	As per sample
778.	Ground Covers	As per sample
779.	Foot Rest (F/Q)	As per sample
780.	Ficus different colours, 14" Pot Size	As per sample
781.	Shrubs (Flowering & Frangrance), 14" Pot Size	As per sample
782.	Indoor Plants 18" Pot Size	As per sample
783.	Canal Slit	As per sample
784.	Cordless Set double line	As per sample
785.	C-MOS Cell	As per sample
786.	Empress Tree	As per sample
787.	Casia Fistula Tree	As per sample

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788.	Telephone Set Panasonic	As per sample
789.	Telephone Set C-II	As per sample
790.	Tabubia Tree	As per sample
791.	Flame Tree (Gull Mohar)	As per sample
792.	Flame Tree (Gull Nashtar)	As per sample
793.	Laltena Plant	As per sample
794.	Sagwaan plant	As per sample
795.	Slikon	As per sample
796.	Slikon Machine	As per sample
797.	Plastic File Tray	As per sample
798.	Dove Soap	As per sample
799.	Wooden Incumbency Board	As per sample
800.	Tarpal 30x30	As per sample
801.	Tarpal 18x12	As per sample
802.	Tarpal 50x30	As per sample
803.	Electric Dish TV Decoder	As per sample
804.	Two Pin (NB-UK)	As per sample
805.	Dish 2.5 feet	As per sample
806.	Lead HD	As per sample
807.	Glass Board 12 mm	As per sample
808.	Glass Board 12 mm (2X3)	As per sample
809.	Metal Spacer	As per sample
810.	Steel Dust Bin (F/Q)	As per sample
811.	California Psychological Inventory (CPI Kits)	As per sample
812.	Wechsler Adult Intelligence Scale-Revised (Wais-R)	As per sample
813.	Recording Mic	As per sample
814.	Glasses (F/Q)	As per sample
815.	Gloves (F/Q)	As per sample
816.	Matters Double Bed	As per sample
817.	Table Switch Button	As per sample
818.	LED Flood Light 100/watt	As per sample
819.	Arm Band with writing (Admin)	As per sample
820.	Plastic Pouch Button with magazine (pistol Glock)	As per sample
821.	Tissue paper Large	As per sample
822.	Mask Duba	As per sample
823.	Woolen Carpet double palyee (4x6 special)	As per sample
824.	Cashion Cover	As per sample
825.	Brass Bowl (F/Q)	As per sample
826.	Vase (F/Q)	As per sample
827.	Vase Small (F/Q)	As per sample
828.	Vase Large (F/Q)	As per sample
829.	Electric Bell (F/Q)	As per sample
830.	Muslim Shower (Rubber)	As per sample
831.	Solution Tape	As per sample
832.	TV Pin (L)	As per sample
833.	HDMI Speed X 25 (m) (4k HD)	As per sample
834.	HDMI Speed X 20 (m) (4k HD)	As per sample
835.	Level Meter	As per sample
836.	Splatter Zenwal (2 Way)	As per sample
837.	Bamboo (20 feets)	As per sample
838.	Sundras	As per sample
839.	Emery 320 No. (Raag maar)	As per sample
840.	Emery Norton (Raag maar)	As per sample
841.	Lacker Mate	As per sample
842.	Head brass	As per sample
843.	Spindal	As per sample
844.	Tiflon Tape	As per sample
845.	Rubber Connection	As per sample
846.	Rubber Connection Washal	As per sample
847.	Bib Cock	As per sample
848.	T Cock	As per sample

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849.	Solution duba	As per sample
850.	Hand Patch	As per sample
851.	Waste Complain brass	As per sample
852.	Heater Electric (for Connection)	As per sample
853.	Pipe Cutter	As per sample
854.	Dayke Set	As per sample
855.	Duct Patti 16/38	As per sample
856.	Electric Breaker 15 Amp	As per sample
857.	T (Wall)	As per sample
858.	LED Light 5" 12/watt	As per sample
859.	Light Plug Box 4x4	As per sample
860.	Power plug Box	As per sample
861.	Breaker Strip	As per sample
862.	LED Driver 7/watt	As per sample
863.	LED Driver 12/watt	As per sample
864.	LED sling light 18/watt	As per sample
865.	LED heater Rod 1000 watt	As per sample
866.	Cordless Set chargeable Battery	As per sample
867.	Measure Tape	As per sample
868.	Reflector Tape (Black & Green)	As per sample
869.	Reflector Tape small	As per sample
870.	Parker Set	As per sample
871.	Elfi large	As per sample
872.	Samad Bond	As per sample
873.	Thread	As per sample
874.	Gatta	As per sample
875.	Electric Plate with box 10x12	As per sample
876.	Light Plug China fitting	As per sample
877.	Cotton	As per sample
878.	Qalam Set	As per sample
879.	Exhaust fan 22"	As per sample
880.	Steno Line Card (4 Connection)	As per sample
881.	HDMI Splitter 4 ports	As per sample
882.	HDMI Splitter 8 ports	As per sample
883.	Switch 24 ports	As per sample
884.	Patch Cord (3m)	As per sample
885.	Load Balancing Device Micro Tik	As per sample
886.	Water Proof Camera Box	As per sample
887.	Table Flag with stand Pakistan & Punjab Police	As per sample
888.	Drinking water (Laboratory test)	As per sample
889.	Rohinya Palm	As per sample
890.	Cane Palm	As per sample
891.	Iron Stand (for Flag)	As per sample
892.	Frame picture 16x20	As per sample
893.	Glass Cutting, Fitting	As per sample
894.	Hand Sanitizer (Small)	As per sample
895.	Plate Large (Bone)	As per sample
896.	Plate Small (Bone)	As per sample
897.	Soup Bowl	As per sample
898.	Pocket Album	As per sample
899.	Rugs (size 4x6)	As per sample
900.	Metal (Numbering for Box)	As per sample
901.	Long Lamp Large	As per sample
902.	Clock Large	As per sample
903.	Black Paper Glass	As per sample
904.	Metal Wall hanging large	As per sample
905.	Metal Wall hanging medium	As per sample
906.	Metal Wall hanging Small	As per sample
907.	Frame Glass 8mm/5mm (24x5)	As per sample
908.	Name Plate Glass 8mm/5mm (24x5)	As per sample
909.	Name plate Glass 8mm/5mm (10x10)	As per sample

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910.	Black Planter Large Size	As per sample
911.	Golden Planter Large size	As per sample
912.	Metal planter with iron stand	As per sample
913.	Brass Golden Medal with box	As per sample
914.	Brass Silver Medal with box	As per sample
915.	Brass Insignia Medal with box	As per sample
916.	Brass Gallantry Medal with box	As per sample
917.	Breaker Fitting	As per sample
918.	Single Mattress (Spring Mattress)	As per sample
919.	Double Mattress (Spring Mattress)	As per sample
920.	Bed sheet single	As per sample
921.	Bed Sheet double	As per sample
922.	Frame of painting with Double Wooden (mini size)	As per sample
923.	Frame of painting with Double Wooden (small size)	As per sample
924.	Frame of painting with Double Wooden (medium size)	As per sample
925.	Frame of painting with Double Wooden (Large size)	As per sample
926.	Frame of painting with Double Wooden (Extra Large size)	As per sample
927.	Frame of painting with Double Wooden (122 x 32 ½")	As per sample
928.	Frame of painting with Double Wooden (84"x72")	As per sample
929.	Frame of painting with Double Wooden (36"x48")	As per sample
930.	Frame of painting with Double Wooden (24"x36")	As per sample
931.	Frame of painting with Double Wooden (18"x18")	As per sample
932.	Frame of painting with Double Wooden (19"x25")	As per sample
933.	Frame of painting with Double Wooden (24"x30")	As per sample
934.	Frame of painting with Double Wooden (13"x36")	As per sample
935.	Frame of painting with Double Wooden (20"x20")	As per sample
936.	Frame of painting with Double Wooden (22"x33")	As per sample
937.	Frame of painting with Double Wooden (11"x11")	As per sample
938.	Frame of painting with Double Wooden (30"x30")	As per sample
939.	Frame of painting with Double Wooden (11"x36")	As per sample
940.	Frame of painting with Double Wooden (12"x84")	As per sample
941.	Power Supply 400 watt/ 12 volt (Water proof)	As per sample
942.	Electric Plate brass Lacker, polish	As per sample
943.	Wire connector (for Mike)	As per sample
944.	Small planter	As per sample
945.	Thermos	As per sample
946.	Fancy Brass Stole	As per sample
947.	Plastic Grass Carpet	As per sample
948.	Artificial Flowers with pot	As per sample
949.	Cement Planter	As per sample
950.	Sehra bale	As per sample
951.	Money Plant bale	As per sample
952.	Jhumka Bale	As per sample
953.	Reet Stand of Iron	As per sample
954.	Reet Stand of Wooden	As per sample
955.	Reet of artificial Flowers	As per sample
956.	Reet of Fresh Flowers	As per sample
957.	Fresh Flower Basket	As per sample
958.	Artificial Flowers Basket	As per sample
959.	Buget of fresh Flowers	As per sample
960.	Plastic Wall pots with Artificial Flowers	As per sample
961.	Plaster of Paris Wall pots with Artificial Flowers	As per sample
962.	Chandelier Small	As per sample
963.	Chandelier Medium	As per sample
964.	Chandelier Large	As per sample
965.	Steel Spike for birds Scattering (imported feet)	As per sample
966.	Chemical for Birds Scattering (one gallan)	As per sample
967.	Wall iron Stand for flags	As per sample
968.	Brass Police Monogram 18x18	As per sample
969.	Brass Police Monogram 16x16	As per sample
970.	Brass Police Monogram 14x14	As per sample

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971.	Police Monogram 14x14	As per sample
972.	Glass Police Monogram 16x16	As per sample
973.	Steel Police Monogram 16x16	As per sample
974.	Wooden Police Monogram 16x16	As per sample
975.	Tissue Papia	As per sample
976.	Ortho back care china	As per sample
977.	Knife set	As per sample
978.	LED Light 24 watt warm	As per sample
979.	LED Light 24 watt white	As per sample
980.	Fancy Light	As per sample
981.	Hygiene tissue	As per sample
982.	Soil (feet)	As per sample
983.	Plastic stool	As per sample
984.	Golden stand (parking stopper)	As per sample
985.	Name engraving of wall	As per sample
986.	Rode Wireless GO II Dual Microphone	As per sample
987.	Rode wireless GO II single Microphone	As per sample
988.	Plastic Gallan 5 liter	As per sample
989.	Paper Tape	As per sample
990.	T-Rod 11 No.	As per sample
991.	T-Rod 12 No.	As per sample
992.	Electric sheet with box 1 ¼"	As per sample
993.	Safety U-Clump	As per sample
994.	Connection Pipe	As per sample
995.	Flag stand machine	As per sample
996.	Acrylic Jars 500 ml	As per sample
997.	Acrylic Tubes 75 ml (Normal)	As per sample
998.	Acrylic Tubes 75 ml (florescent)	As per sample
999.	Sliver Leave Packet	As per sample
1000.	Golden Leave Packet	As per sample
1001.	Prepared Canvas 5x120 (feet)	As per sample
1002.	Oil Tubes 75 ml (Normal)	As per sample
1003.	Oil Tubes 75 ml (florescent)	As per sample
1004.	Lacquer Spray	As per sample
1005.	Permanent Marker	As per sample
1006.	Artistic Brushes set	As per sample
1007.	Easel Stand for painting (China)	As per sample
1008.	Masking Tape	As per sample
1009.	Modelling Paste	As per sample
1010.	Retarder Gel	As per sample
1011.	Compass large	As per sample
1012.	Plastic Basket Large	As per sample
1013.	Fork & Knife stand	As per sample
1014.	Food Catcher	As per sample
1015.	Thermopile foam (feet)	As per sample
1016.	Carpet Central piece (5x8 Fine quality)	As per sample
1017.	Cutlery stand	As per sample
1018.	Painting 48x72	As per sample
1019.	Modern fancy Painting 4x5	As per sample
1020.	calligraphic painting 36x36	As per sample
1021.	Modern Art Painting 30x60	As per sample
1022.	Modern Art painting 24x44	As per sample
1023.	Bird Painting 20x30	As per sample
1024.	Modern Art Painting 10x10	As per sample
1025.	Flower Painting 32x32	As per sample
1026.	Double Light Plug	As per sample
1027.	Wire Cross Battery	As per sample
1028.	Audio video cable	As per sample
1029.	Steel Tray Set (3 piece)	As per sample
1030.	Mike Boya	As per sample
1031.	Police Shield with box	As per sample

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1032.	Police Shield with box (Customize)	As per sample
1033.	Bone Cup with sauce	As per sample
1034.	Ceramc Glass	As per sample
1035.	Slider 3 multi, Hdmi, Switch Plate	As per sample
1036.	Tissue Dispenser	As per sample
1037.	Air Wick Air freshener	As per sample
1038.	Cutlery Set	As per sample
1039.	Lock large 70 mm	As per sample
1040.	Dry clean of Flags	As per sample
1041.	Metal word large	As per sample
1042.	Decoration piece Large	As per sample
1043.	Wall Hanging Hand made (Blazer cloth 3.3"x15x7')	As per sample
1044.	Iron Nlapal Nail (for pipe)	As per sample
1045.	Plastic Nail (for pipe)	As per sample
1046.	Drawer Channel	As per sample
1047.	Shower (F/Q)	As per sample
1048.	Double Light plug box	As per sample
1049.	Cable XLR Male female to 3.5 mm	As per sample
1050.	Cable ¼ Jack to 3.5 mm female	As per sample
1051.	Aux Cable (Mixer to laptop 3m	As per sample
1052.	Aux Cable (Mixer to laptop 1m	As per sample
1053.	Speaker Stand	As per sample
1054.	Cable ¼ Jack	As per sample
1055.	Adopter 5v for charges of mics item	As per sample
1056.	Laap for Glass (feet)	As per sample
1057.	Polish/Grinding for Glass (feet)	As per sample
1058.	Designing of Glass (feet)	As per sample
1059.	Rent of function crockery (Buffet)	As per sample
1060.	Plastic Pipe 2mm (water pipe)	As per sample
1061.	Road Lining	As per sample
1062.	Sign Board	As per sample
1063.	Water proof cover for matters (Single Bed)	As per sample
1064.	Water proof cover for matters (Double Bed)	As per sample
1065.	Realing of daraz	As per sample
1066.	Long Lamp Brass (8 feet)	As per sample
1067.	Plastic Cone	As per sample
1068.	Bean Bag	As per sample
1069.	Rug 3x5 (China)	As per sample
1070.	Rug 4x6 (China)	As per sample
1071.	Electric Charger of Laptop	As per sample
1072.	Spoon Large	As per sample
1073.	Iron Stand	As per sample
1074.	Refrigerator Stand	As per sample
1075.	Titanium Powder	As per sample
1076.	Head Gun	As per sample
1077.	Plastic Mug	As per sample
1078.	Plastic bottle 20 liter	As per sample
1079.	Single Blanket	As per sample
1080.	double Blanket	As per sample
1081.	Single Comforter	As per sample
1082.	Double Comforter	As per sample
1083.	Razor wire (feet)	As per sample
1084.	Wooden Board new pattern	As per sample
1085.	Steel Wal Set size 7x7	As per sample
1086.	Steel Wal Set size 6x4	As per sample
1087.	Steel Wal Set size 3x4	As per sample
1088.	Iron stand bracket	As per sample
1089.	Water tank cleaning	As per sample
1090.	Wall metal name box (14"x48") (word 6"x6")	As per sample
1091.	Logo Acrylic sheet 10 mm Alucobond 24"x24"	As per sample
1092.	Anti Mosquito rocket	As per sample

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1093.	Water laboratory test	As per sample
1094.	COB Spike Light water proof	As per sample
1095.	Decoration Piece (Deer Large White)	As per sample
1096.	Decoration Piece (Deer Small White)	As per sample
1097.	Decoration Piece (Deer Large Black)	As per sample
1098.	Decoration Piece (Deer Small Black)	As per sample
1099.	Decoration Piece (White Flower Pot Medium)	As per sample
1100.	Decoration Piece (Black Flower Pot Medium)	As per sample
1101.	Decoration Piece (Metal statue)	As per sample
1102.	Decoration Piece (Large Elephant)	As per sample
1103.	Decoration Piece (small Elephant)	As per sample
1104.	Decoration Piece (Bookend face)	As per sample
1105.	Wall Clock Large (Imported)	As per sample
1106.	Decoration Piece (Shelf)	As per sample
1107.	Marble Shield Appreciation letter	As per sample
1108.	Plastic Bag Large each	As per sample
1109.	Flexible Pipe	As per sample
1110.	No smoking Board	As per sample
1111.	Hand wash liter	As per sample
1112.	LED Stand (China)	As per sample
1113.	Power Cable (female)	As per sample
1114.	Sua	As per sample
1115.	Iron tag for cabinet	As per sample
1116.	Tube light fancy	As per sample
1117.	Dish washing Powder	As per sample
1118.	Electric Gillette Razer (for Barbar)	As per sample
1119.	Starch Spray bottle	As per sample
1120.	Iron Base move able (for Flag)	As per sample
1121.	PVC box for table	As per sample
1122.	Steel Coat Huk (porta)	As per sample
1123.	Electric Heater Plate with spring	As per sample
1124.	Decoration Piece Medium	As per sample
1125.	Decoration Table	As per sample
1126.	Thimble 6mm	As per sample
1127.	SPD AC Device	As per sample
1128.	DB Box (H.T 5 way)	As per sample
1129.	Search protection protector	As per sample
1130.	Voltage Control Proctor	As per sample
1131.	Electric Breaker double pol 16 Amp (Single Pol)	As per sample
1132.	DB Box (six Breaker)	As per sample
1133.	Schindler (Fanoos)	As per sample
1134.	Decoration Lamp	As per sample
1135.	Wall Cladding Double Side with Deco Paint (feet)	As per sample
1136.	Wood base podium with deco paint (feet)	As per sample
1137.	Wood shelf with deco paint (feet)	As per sample
1138.	Acrylic Box 6mm	As per sample
1139.	Wall frame with deco paint (feet)	As per sample
1140.	Gun box with deco with glass soft board with fabric	As per sample
1141.	Base steel with pillar	As per sample
1142.	Steel Pillar	As per sample
1143.	Steel Frame	As per sample
1144.	Miniatures with Deco paint	As per sample
1145.	Glass Box (feet)	As per sample
1146.	Thinner SK	As per sample
1147.	Chemical (for Paint furniture)	As per sample
1148.	Harnet set (for paint)	As per sample
1149.	Filler Quarter paint	As per sample
1150.	Filling Balti B/H	As per sample
1151.	Qalam set paint	As per sample
1152.	Plastic (KG)	As per sample
1153.	Paint remover	As per sample

1154.	Zink for paint kg	As per sample
1155.	Golden powder kg	As per sample
1156.	Golden packet	As per sample
1157.	Steel Pateen paint	As per sample
1158.	Deco Paint Galan	As per sample
1159.	Starch spray	As per sample
1160.	Tripod stand	As per sample
1161.	Carpet Cleaning (feet)	As per sample
1162.	Spring Brackets for SMD Light	As per sample
1163.	Cutter Blade 7 inch	As per sample
1164.	Iron Spike	As per sample
1165.	Mist Fan	As per sample
1166.	Weather Sheet Paint Bucket	As per sample
1167.	Engraving Incumbency wooden Board	As per sample
1168.	Fancy Bulb 7 watt	As per sample
1169.	Kaloreen for cleaning	As per sample
1170.	MLC for cleaning	As per sample
1171.	Gandhak for tankl cleaning	As per sample
1172.	Gulab Plant	As per Sample
1173.	Carpet double playee 30x4	As per sample
1174.	Long rubber shoes	

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Invitation to Bids

BIDDING DOCUMENTS OF ENTERTAINMENT & GIFT (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (3%) (in Pak Rupees)
1.	Entertainment & Gift	7,000,000	210,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics,
CPO, Punjab Lahore

8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and Indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond

Assistant Director Logistics,
CPO, Punjab Lahore

to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making

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the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

12. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

i) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

13. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaltons before the AIG/Logistics, CPO within 15 days.

Assistant Director Logistics,
CPO, Punjab Lahore

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

14. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

ENTERTAINMENT & GIFT ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics
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Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) In shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	--------	------ (*Including* all taxes whatsoever)	--------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

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(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics
CPO, Punjab Lahore

List of Entertainment & Gift

Sr. No.	Items Details	As per Sample
1.	Buffet for Officers, Mutton Qorma, Chicken Malai Boti, Chicken Pulao, Fresh Salad, Imlee Sauce, Mint Raita, Mineral Water 500 Ml, Rogni Nan, Dessert or Equivalent	As per Sample
2.	Pakistani VIP Box, Boneless Chicken Handi, Boneless Chicken Boti, Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert or Equivalent	As per Sample
3.	Pakistani Deluxe Box, Boneless Chicken handi , Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert or Equivalent	As per Sample
4.	Deluxe (Fried Chicken Sandwich, Chicken Nuggests, Chicken Apple & Pineapple Salad, French Fries, Dessert or Equivalent	As per Sample
5.	Pakistani B.B.Q Chicken Tikka (1 Piece), Chicken Seekh Kabab (3 Pcs), Mint Raita, Roghni Nan (2), Kachumar Salad, Dessert. or Equivalent	As per Sample
6.	Deal (Plate Chicken Qorma, Chicke Biryani, Kabab, Dessert, Raita, Salad, Rogni Nan) or Equivalent	As per Sample
7.	Grill Platter 2-Serving (Chicken Seekh Kabab, Beef Seekh Kabab, Boneless Chicken Boti, Chicken Malai Boti, Fish Tikka) or Equivalent	As per Sample
8.	Mutton Karahi (Full)	As per Sample
9.	Mutton Handi (Half)	As per Sample
10.	Chicken Boneless Handi (Full)	As per Sample
11.	Chicken Boneless Acharil Handi (Half)	As per Sample
12.	Chicken Karahi (Full)	As per Sample
13.	Chicken Manchurian with Egg Fried Rice (Single Serving)	As per Sample
14.	Black Pepper Chicken with Egg Fried Rice (Single Serving)	As per Sample
15.	Chicken Seekh Kabab (4Pcs)	As per Sample
16.	Boneless Chicken Boti (10Pcs)	As per Sample
17.	Chicken Pulao with Salad & Raita (Single Serving)	As per Sample
18.	Chicken Biryani with Salad & Raita (Single Serving)	As per Sample
19.	Chicken Chilli Dry with egg fried rice (Single Serving)	As per Sample
20.	Crispy Chicken (3Pcs)	As per Sample
21.	Peri Peri Grilled Chicken (Full) or Equivalent	As per Sample
22.	Roti	As per Sample
23.	Rogni Nan	As per Sample
24.	Raita	As per Sample
25.	Kachumar Salad	As per Sample
26.	Hot & Sour Soap (Single Serving)	As per Sample
27.	Ras Malai (2Pcs)	As per Sample
28.	Confectionery (Red velvet, Kit Kat, 3-Milk) or Equivalent	As per Sample
29.	Cold Drink Cane (Pepsi, 7up, Fanta) or Equivalent	As per Sample
30.	Mineral Water Bottle (500 ml) or Equivalent	As per Sample
31.	Premium Cookies & Cream/Mango Cream/Kulfa/Praline/Tutti Fruitti 1.5L or Equivalent	As per Sample
32.	Hico Indulge Double Choclate Bar/Hazelnut Delight/Belgain Choclate 500ml or Equivalent	As per Sample

Assistant Director Logistics.
CPO, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF COMPUTER HARDWARE ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Computer Hardware Items	2,000,000	60,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore;
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be Ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. <u>Redressal Committee</u>

A redressal grievance committee has been consitituated to decide/address the complaints / issue that may occur prior entering into contract under PPRA-2014.

Assistant Director Logistics,
CPO, Punjab Lahore

8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Procuring Agency.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance

Assistant Director Logistics.
CPO, Punjab Lahore

acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

Assistant Director Logistics,
CPO, Punjab Lahore

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

Assistant Director Logistics,
CPO, Punjab Lahore

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics.
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

COMPUTER HARDWARE ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of Information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	No. /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	--------	------ (*Including* all taxes whatsoever)	------ *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage.**

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY.**

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Computer Hardware Items

Sr. #	Description of items	Specification
1.	Mouse local	As per Sample
2.	Mouse (Fine Quality)	As per Sample
3.	Mouse Pad	As per Sample
4.	Wireless mouse	As per Sample
5.	External/Portable hard drive 2 TB	As per Sample
6.	External/Portable hard drive 1 TB	As per Sample
7.	Key board A4 Tech or Equivalent	As per Sample
8.	Keyboard wireless	As per Sample
9.	power supply of computer	As per Sample
10.	Main/Mother Board of Computer i5, I6, i7 Replace	As per Sample
11.	Power Cable for computer	As per Sample
12.	VJA Cable for Computer	As per Sample
13.	Headphone Local	As per Sample
14.	Headphone F/Q	As per Sample
15.	Headphone Wireless	As per Sample
16.	SSD Hard 128/GB	As per Sample
17.	SSD Hard 256/GB	As per Sample
18.	SSD Hard 512/GB	As per Sample
19.	RAM DDR-II (1-GB)	As per Sample
20.	RAM DDR-II (2-GB)	As per Sample
21.	RAM DDR-III (4-GB)	As per Sample
22.	RAM DDR-III (8 GB)	As per Sample
23.	RAM DDR-IV(4-GB)	As per Sample
24.	RAM DDR-IV(8-GB)	As per Sample
25.	Hard Disk 500 GB Replacement	As per Sample
26.	Hard Disk 1 TB Replacement	As per Sample
27.	Hard Disk 2 TB Replacement	As per Sample
28.	Digital Video Recorder with H.265 pro	As per Sample
29.	Keyboard RGB Mechanical	As per Sample
30.	Super Drive Replacement	As per Sample
31.	External Speaker of CPU	As per Sample
32.	Splitter Zenwal or equivalent (3 Way)	As per Sample
33.	Splitter Zenwal or equivalent (4 Way)	As per Sample
34.	Splitter Zenwal or equivalent (6 Way)	As per Sample
35.	Splitter Zenwal or equivalent (8 Way)	As per Sample
36.	Splitter Zenwal or equivalent (2 Way)	As per Sample
37.	SSD Hard Disk/M2 Card Laptop	As per Sample

Assistant Director Logistics,
CPO, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF IT EQUIPMENT ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	IT Equipment Items	5,000,000	150,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid submission/closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics,
CPO, Punjab Lahore

8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Cail/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

Assistant Director Logistics,
CPO, Punjab Lahore

of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

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v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

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Assistant Director Logistics,
CPO, Punjab Lahore

deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

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The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

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The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

Assistant Director Logistics,
CPO, Punjab Lahore

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After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

IT EQUIPMENT ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics.
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of Information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
PP, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	-------	------ (*Including* all taxes whatsoever)	------ *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
O, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage.**

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY.**

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------,
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of IT Equipment Items

Sr.#	Description of items	Specifications
1.	POE Switch 8 Port with Giga Uplink	As per sample
2.	POE Switch 4 Port with Giga Uplink	As per sample
3.	POE Switch 16 Port with Giga Uplink	As per sample
4.	T.P Link wifi router (2 Antena) replace	As per sample
5.	T.P Link wifi router (3 Antena)replace	As per sample
6.	Network Cable UTP Cat 6 23AWG	As per sample
7.	Network Cable UBNT FTP	As per sample
8.	Switch 8 Port 10/100Mbps	As per sample
9.	Switch 5 Port 10/100Mbps	As per sample
10.	Switch 16 Port 10/100Mbps	As per sample
11.	Wireless IP Camera with Builtin Memory Card 64 GB	As per sample
12.	Data cable	As per sample
13.	Wire HDMI HD 15 meter	As per sample
14.	Mini DP to HDMI Convertor	As per sample
15.	HDMI Convertor	As per sample
16.	VGA to HDMI Device	As per sample
17.	HDMI Cable 4K HD 5-Meter	As per sample
18.	HDMI Cable 4K HD (10-Meter)	As per sample
19.	HDMI Splatter (4k-HD)	As per sample
20.	Mini DP to HDMI Cable (for laptop)	As per sample
21.	HDMI 4k Cable 3 meter	As per sample
22.	HDMI Speed X 25 (m) (4k HD)	As per sample
23.	HDMI Speed X 20 (m) (4k HD)	As per sample
24.	HDMI Splitter 4 ports	As per sample
25.	HDMI Splitter 8 ports	As per sample
26.	Slider 3 multi, Hdmi, Switch Plate	As per sample
27.	Wifi Router (300 MBPS)	As per sample
28.	Wifi Router (450 MBPS)	As per sample
29.	Wifi Router (150 MBPS)	As per sample
30.	Recording Mic	As per sample
31.	Switch 24 ports	As per sample

Assistant Director Logistics,
CPO, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF REPAIR OF MACHINERY ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Repair of Machinery Items	12,000,000	360,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics.
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics.
CPO Punjab Lahore

8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they Indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and Indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will

Assistant Director Logistics,
CPO, Punjab Lahore

be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

Assistant Director Logistics,
CHO, Punjab Lahore

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

Ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

Assistant Director Logistics.
CPO, Punjab Lahore

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

II) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

REPAIR OF MACHINERY ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Samples		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics.
CPO, Punjab, Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics.
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	---------- *(As per approved sample and specifications).*	--------	------- (*Including* all taxes whatsoever)	-------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics.
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Repair of Machinery Items

Sr. #	Item	Specifications
	AIR CONDITIONERS	
1.	Capacitor 60 UF of AC	As per requirements
2.	Capacitor 55 uf of Ac	As per requirements
3.	Capacitor 50 uf of Ac	As per requirements
4.	Connector 2 Ton	As per requirements
5.	Connector 1.5 Ton	As per requirements
6.	Connector 4 tons	As per requirements
7.	Iron Stand for AC	As per requirements
8.	Iron Stand for AC F/Q China	As per requirements
9.	Flair Nutt ½	As per requirements
10.	Flair Nutt 1/4	As per requirements
11.	Flair Nutt 5/8"	As per requirements
12.	Flair Nutt 3/8	As per requirements
13.	Insulation Foam ½ replace	As per requirements
14.	Insulation Foam ¼ replace	As per requirements
15.	Insulation Foam 3/8 replace	As per requirements
16.	Insulation Foam 5/8 replace	As per requirements
17.	Copper pipe ½	As per requirements
18.	Copper pipe ¼	As per requirements
19.	Copper pipe 5/8	As per requirements
20.	Copper pipe 3/8	As per requirements
21.	Copper pipe 3/4	As per requirements
22.	Thimble wire copper (for compressor)	As per requirements
23.	Gutti packet	As per requirements
24.	Patch 1.5 mm	As per requirements
25.	Control Wire 110/76 Copper four core	As per requirements
26.	Compressor 1.5 ton replace	As per requirements
27.	Compressor 2 ton replace	As per requirements
28.	Compressor 4 Ton replace	As per requirements
29.	Drain Pipe replace	As per requirements
30.	Fan motor1.5 ton(Outdoor) replace	As per requirements
31.	Fan motor1.5 ton(Indoor) replace	As per requirements
32.	Fan motor 2 ton(Outdoor) replace	As per requirements
33.	Fan motor 2 ton(Indoor) replace	As per requirements
34.	Bloor 1.5 ton replace	As per requirements
35.	Bloor 2 ton replace	As per requirements
36.	Bloor 1.5 ton (DC Inverter) replace	As per requirements
37.	Bloor 2 ton(DC Inverter)replace	As per requirements
38.	Fan motor1.5 ton (DC Inverter) replace	As per requirements
39.	Fan motor 2 ton (DC Inverter) replace	As per requirements
40.	Bloor motor 1 Ton replace	As per requirements
41.	Indoor Kit (Cabinet Almirah 4 Ton) repair	As per requirements
42.	Outdoor Kit (Cabinet Almirah 4 Ton) repair	As per requirements
43.	Indoor Kit 1.5 Ton (Replace)	As per requirements

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44.	Indoor Kit 2 Ton Replace	As per requirements
45.	Indoor Kit (Cabinet Almirah 4 Ton) Replace	As per requirements
46.	Outdoor Kit (Cabinet Almirah 4 Ton) Replace	As per requirements
47.	Bloor motor (Cabinet Almirah 4 Ton)	As per requirements
48.	Fan Motor (Cabinet Almirah 4 Ton)	As per requirements
49.	Fan Motor (DC Inverter)	As per requirements
50.	Thimble wire (Cabinet Almirah 4 Ton)	As per requirements
51.	PCB Kit Indoor 1.5 Ton (DC Inverter) Replace	As per requirements
52.	PCB Kit outdoor 1.5 Ton (DC Inverter) Replace	As per requirements
53.	PCB Indoor Kit (Cabinet Almirah 2 Ton)	As per requirements
54.	PCB Kit Indoor 2 Ton (DC Inverter) Replace	As per requirements
55.	PCB Kit Outdoor 2 Ton (DC Inverter) Replace	As per requirements
56.	Bloor motor (Cabinet Almirah 2 Ton)	As per requirements
57.	Bloor motor (1.5 Ton)	As per requirements
58.	Fan Motor indoor 1.5 ton (DC Inverter) replace	As per requirements
59.	Fan Motor outdoor 1.5 ton (DC Inverter) replace	As per requirements
60.	Fan Motor indoor (Cabinet Almirah 2 Ton)	As per requirements
61.	Fan Motor outdoor (Cabinet Almirah 2 Ton)	As per requirements
62.	Compressor (Cabinet Almirah 2 Ton)	As per requirements
63.	Remote for AC 2 ton	As per requirements
64.	Remote for AC 1 ½ ton	As per requirements
65.	Remote for AC 2 ton(DC Invertor)	As per requirements
66.	Remote for AC 1 ½ ton(DC Invertor)	As per requirements
67.	Remote for AC 4 ton	As per requirements
68.	Gas Charging (1½ ton)	As per requirements
69.	Gas Charging (2 ton)	As per requirements
70.	Gas Charging (4 ton)	As per requirements
71.	Gas charging (1 ½ ton DC Inverter)	As per requirements
72.	Gas charging (2 ton DC Inverter)	As per requirements
73.	Thirmostate Fridge	As per requirements
74.	Suction valve replace	As per requirements
75.	Discharge valve replace	As per requirements
76.	Moving Motor (DC Inverter)	As per requirements
77.	Shoe Breaker 16Amp	As per requirements
78.	Shoe Breaker 20Amp	As per requirements
79.	Power Plug of AC replace	As per requirements
80.	Removing & Fixing of AC	As per requirements
81.	Installation of DC Inverter	As per requirements
82.	Service Charges of AC	As per requirements
83.	AC Service Machine	As per requirements
84.	AC Service Brush	As per requirements
85.	Flairing Tool (Large)	As per requirements
86.	Flairing Tool (Small)	As per requirements
87.	Reducer nut	As per requirements
88.	Evaporator replace	As per requirements
89.	Evaporator repair	As per requirements
90.	Capacitor 3.5uf	As per requirements

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91.	Packing Tape	As per requirements
92.	Netto Tape	As per requirements
93.	Rawal Bolt	As per requirements
94.	Warma	As per requirements
95.	Fan motor 1.5 ton Repair	As per requirements
96.	Fan motor 4 ton Repair	As per requirements
97.	Indoor Kit (Cabinet Alimirah 4 Ton) Repair	As per requirements
98.	outdoor Kit (Cabinet Almirah 4 Ton) Repair	As per requirements
99.	Fan Motor (Cabinet Almirah 4 Ton) Repair	As per requirements
100.	PCB Kit 1.5 Ton Repair	As per requirements
101.	PCB Kit Indoor 1.5 ton (DC Inverter) Repair	As per requirements
102.	PCB Kit Outdoor1.5 (DC Inverter) Repair	As per requirements
103.	Indoor Kit (Cabinet Alimirah 2 Ton) Repair	As per requirements
104.	Outdoor Kit (Cabinet Almirah 2 Ton) Repair	As per requirements
105.	Outdoor motor (DC Inverter) Repair	As per requirements
106.	Indoor motor (DC Inverter) Repair	As per requirements
107.	Bloor Fan motor Repair	As per requirements
108.	Evaporator replace of AC	As per requirements
109.	Repair of Evaporator	As per requirements
110.	Sensor of DC Invertor AC replace	As per requirements
111.	Condenser replace	As per requirements
112.	Repair of condenser of outdoor	As per requirements
113.	Repair of fan Board of Electronic Heater	As per requirements
114.	Fan Heater Motor of Electronic Heater Replace	As per requirements
	COMPUTER ACESSORIES	
115.	Keyboard RGB mechanical	As per requirements
116.	Super Drive Replacement	As per requirements
117.	RAM DDR-II (1-GB)	As per requirements
118.	RAM DDR-II (2-GB)	As per requirements
119.	RAM DDR-III (4-GB)	As per requirements
120.	RAM DDR-III (8 GB)	As per requirements
121.	RAM DDR-IV(4-GB)	As per requirements
122.	RAM DDR-IV(8-GB)	As per requirements
123.	Hard Disk 500 GB Replacement	As per requirements
124.	Hard Disk 1 TB Replacement	As per requirements
125.	Hard Disk 2 TB Replacement	As per requirements
126.	Hard Disk Repair	As per requirements
127.	LCD Screen Replacement 15"	As per requirements
128.	LCD Screen Replacement 17"	As per requirements
129.	Main/Mother Board of Computer i5, i6, i7 Repair	As per requirements
130.	External speaker of CPU	As per requirements
131.	Service Charges of computer	As per requirements
	LED TVs	
132.	Body of LED (32")	As per requirements
133.	Body of LED (42")	As per requirements
134.	Body of LED (55")	As per requirements

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135.	Body of LED (75")	As per requirements
136.	Body of LED (85")	As per requirements
137.	LCD/LED Main Panel Replacement (32")	As per requirements
138.	LCD/LED Main Panel Replacement (43")	As per requirements
139.	LCD/LED Main Panel Replacement (55")	As per requirements
140.	LCD/LED Main Panel Replacement (75")	As per requirements
141.	LCD/LED Main Panel Replacement (85")	As per requirements
142.	LCD/LED Display Board (32") Replacement	As per requirements
143.	LCD/LED Display Board (43") Replacement	As per requirements
144.	LCD/LED Display Board (55") Replacement	As per requirements
145.	LCD/LED Display Board (75") Replacement	As per requirements
146.	LCD/LED Display Board (85") Replacement	As per requirements
147.	LCD/LED Display Board (32") Repair	As per requirements
148.	LCD/LED Display Board (43") Repair	As per requirements
149.	LCD/LED Display Board (55") Repair	As per requirements
150.	LCD/LED Display Board (75") Repair	As per requirements
151.	LCD/LED Display Board (85") Repair	As per requirements
152.	LCD/LED Power Board (32") Replacement	As per requirements
153.	LCD/LED Power Board (43") Replacement	As per requirements
154.	LCD/LED Power Board (55") Replacement	As per requirements
155.	LCD/LED Power Board (75") Replacement	As per requirements
156.	LCD/LED Power Board (85") Replacement	As per requirements
157.	LCD/LED Power Board (32") Repair	As per requirements
158.	LCD/LED Power Board (43") Repair	As per requirements
159.	LCD/LED Power Board (55") Repair	As per requirements
160.	LCD/LED Power Board (75") Repair	As per requirements
161.	LCD/LED Power Board (85") Repair	As per requirements
162.	LCD/LED Mother Board (32") Replacement	As per requirements
163.	LCD/LED Mother Board (43") Replacement	As per requirements
164.	LCD/LED Mother Board (55") Replacement	As per requirements
165.	LCD/LED Mother Board (75") Replacement	As per requirements
166.	LCD/LED Mother Board (85") Replacement	As per requirements
167.	LCD/LED Mother Board (24") Repair	As per requirements
168.	LCD/LED Mother Board (32") Repair	As per requirements
169.	LCD/LED Mother Board (43") Repair	As per requirements
170.	LCD/LED Mother Board (55") Repair	As per requirements
171.	LCD/LED Mother Board (75") Repair	As per requirements
172.	LCD/LED Mother Board (85") Repair	As per requirements
173.	LCD/LED 120 Hz Transfer board (24") Replacement	As per requirements
174.	LCD/LED 120 Hz Transfer board (32") Replacement	As per requirements
175.	LCD/LED 120 Hz Transfer board (43") Replacement	As per requirements
176.	LCD/LED 120 Hz Transfer board (55") Replacement	As per requirements
177.	LCD/LED 120 Hz Transfer board (75") Replacement	As per requirements
178.	LCD/LED 120 Hz Transfer board (85") Replacement	As per requirements

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179.	LCD/LED 120 Hz Transfer board (32") Repair	As per requirements
180.	LCD/LED 120 Hz Transfer board (43") Repair	As per requirements
181.	LCD/LED Control Panel Chip Board (55") Repair	As per requirements
182.	LCD/LED 120 Hz Transfer board (75") Repair	As per requirements
183.	LCD/LED 120 Hz Transfer board (85") Repair	As per requirements
184.	LCD/LED 120 Hz Transfer board (21") Repair	As per requirements
185.	Speaker replacement of LED	As per requirements
186.	Power backlights replacement of LED 32"	As per requirements
187.	Power backlights replacement of LED 43"	As per requirements
188.	Power backlights replacement of LED 55"	As per requirements
189.	Power backlights replacement of LED 75"	As per requirements
190.	Power backlights replacement of LED 85"	As per requirements
191.	Remote LED replace	As per requirements
192.	Installation of LED 32"	As per requirements
193.	Installation of LED 43"	As per requirements
194.	Installation of LED 55"	As per requirements
195.	Installation of LED 75"	As per requirements
196.	Installation of LED 85"	As per requirements
197.	Dismantle of LED 32"	As per requirements
198.	Dismantle of LED 43"	As per requirements
199.	Dismantle of LED 55"	As per requirements
200.	Dismantle of LED 75"	As per requirements
201.	Dismantle of LED 85"	As per requirements
202.	HDMI Port of LED	As per requirements
	STENO/TELEPHONE SETS AND EXCHANGE	
203.	Repair of Telephone set	As per requirements
204.	Kit of Steno Set replace	As per requirements
205.	Steno Set Master Repair	As per requirements
206.	Steno Set Extension Repair	As per requirements
207.	Steno Set Extension CLI Replace	As per requirements
208.	Master Set for Exchange Replace	As per requirements
209.	Master Set for Exchange Repair	As per requirements
210.	Steno Set Complete CLI Replace	As per requirements
211.	Socket of Steno Set replace	As per requirements
212.	Adopter Repair (Steno)	As per requirements
213.	OTG Cable replace	As per requirements
214.	Battery of Cordless telephone set replace	As per requirements
215.	Panel of Cordless telephone set replace	As per requirements
216.	Jack of Cordless telephone set replace	As per requirements
217.	Board of Cordless telephone set replace	As per requirements
218.	Card of 24 Port Switches replace	As per requirements
219.	Card of Exchange replace	As per requirements
220.	Card of Exchange repair	As per requirements
221.	Repair of Telephone exchange	As per requirements

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222.	Programming of Panasonic Exchange	As per requirements
223.	Rewiring of Telephone Exchange	As per requirements
224.	Power Supply of Exchange	As per requirements
225.	System I.C range replace	As per requirements
226.	Data I.C range replace	As per requirements
227.	24 RG II replace	As per requirements
228.	Protection Circuit Supply	As per requirements
229.	Filtration Circuit	As per requirements
230.	Regulator	As per requirements
231.	Transistor	As per requirements
232.	Suggestor	As per requirements
233.	IC1044MAC Replace	As per requirements
234.	RC4558 Replace	As per requirements
235.	Service Charges	As per requirements
236.	Tr03367 Replace	As per requirements
237.	VDR Capacitor	As per requirements
238.	Steno Set Dabi 6-pin	As per requirements
239.	Steno Set Dabi 4-Pin	As per requirements
240.	Steno Line Card 6-pin	As per requirements
241.	Steno Line Card 4-pin	As per requirements
242.	Line Card Connector 4-pin	As per requirements
243.	Cutter plier	As per requirements
	FANS	
244.	Ceiling Fan (winding)	As per requirements
245.	Ceiling Fan bearings replace	As per requirements
246.	Sizing of Bearing of Ceiling Fan	As per requirements
247.	Wings of Ceiling fan replace	As per requirements
248.	Rod of Ceiling Fan replace (ft)	As per requirements
249.	Service charges of Ceiling Fan	As per requirements
250.	Pedestal Fan (winding)	As per requirements
251.	Pedestal Fan bearing replace	As per requirements
252.	Wings of Pedestal fan replace	As per requirements
253.	Sizing of Bearing of Pedestal Fan	As per requirements
254.	Pedestal Fan bearing replace	As per requirements
255.	Service charges of Pedestal Fan	As per requirements
256.	Bracket Fan (Winding)	As per requirements
257.	Bracket Fan bearing replace	As per requirements
258.	Wings of Bracket fan replace	As per requirements
259.	Sizing of Bearing of Bracket Fan	As per requirements
260.	Service charges of Bracket Fan	As per requirements
261.	Exhaust Fan Winding	As per requirements
262.	Exhaust Fan bearing replace	As per requirements
263.	Sizing of Bearing of Exhaust Fan	As per requirements
264.	Wings of Exhaust Fan replace	As per requirements

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265.	Service charges of Exhaust Fan	As per requirements
	BATTERIES	
266.	Batteries 50 Amp replace	As per requirements
267.	Batteries 60 Amp replace	As per requirements
268.	Batteries 70 Amp replace	As per requirements
269.	Batteries 100 Amp replace	As per requirements
270.	Batteries 120 Amp replace	As per requirements
271.	Batteries 175 Amp replace	As per requirements
272.	Batteries 200 Amp replace	As per requirements
273.	Dry Battery 12-volt dry 5-Ampere replace	As per requirements
274.	Dry Battery 12-volt dry 7-Ampere replace	As per requirements
275.	Dry Battery 12-volt dry 9-Ampere replace	As per requirements
276.	Dry Battery 12-volt dry 18-Ampere replace	As per requirements
277.	Dry Battery 12-volt dry 24-Ampere replace	As per requirements
278.	Dry Battery 12-volt dry 40-Ampere replace	As per requirements
279.	Dry Battery 12-volt dry 65-Ampere replace	As per requirements
280.	Dry Battery 12-volt dry 100-Ampere replace	As per requirements
281.	Dry Battery 12-volt dry120-Ampere replace	As per requirements
282.	Dry Battery 12-volt dry 150-Ampere replace	As per requirements
283.	Dry Battery 12-volt dry 200-Ampere replace	As per requirements
284.	Dry Battery 30-Ampere Dry replace	As per requirements
285.	Electric Charger for Batteries in Generator	As per requirements
286.	Terminal of Batteries	As per requirements
	MIKES	
287.	Button of mike replace	As per requirements
288.	Wire of Mike	As per requirements
289.	Power card of master mike replace	As per requirements
290.	Repair AMP Mike System (Bosch company)	As per requirements
291.	Stand of Mike replace	As per requirements
292.	Cable of Mike replace	As per requirements
293.	Cap of Microphone replace	As per requirements
294.	Amplifier (Bosch) repair	As per requirements
295.	Mic repair (Bosch) repair	As per requirements
296.	Battery of wireless mike replace	As per requirements
297.	Mike of wireless mike replace	As per requirements
298.	Charging element of wireless mike replace	As per requirements
299.	Collar Mike replace	As per requirements
300.	Wireless Mike replace	As per requirements
301.	Capacitor of audionic speaker replace	As per requirements
302.	Speaker element of audionic speaker replace	As per requirements
303.	Bluetooth device replace	As per requirements
304.	Wall Hanging Speaker	As per requirements
	STABLIZERS	
305.	Circuit Board of Stabilizer Repair	As per requirements

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306.	Circuit Board of Stabilizer Replace	As per requirements
307.	In-built transformer of Stabilizer repair	As per requirements
308.	In-built transformer of Stabilizer replace	As per requirements
309.	High-power electromagnetic relay of stabilizer replace	As per requirements
310.	Service charges of Stablizer	As per requirements
	PAPER SHREDDERS	
311.	Paper Shredder Motor Repair	As per requirements
312.	Paper Shredder Motor Replacement	As per requirements
313.	Cutter Blade of paper shredder replace	As per requirements
314.	Power Supply of Paper Shredder	As per requirements
315.	Power Supply Replacement (Cisco Switch)	As per requirements
316.	Paper picker roller of paper shredder	As per requirements
317.	Service Charges of paper shredder	As per requirements
	WASHING MACHINES & MISCELLENEOUS ITEMS	
318.	Winding of washing machine (Copper winding)	As per requirements
319.	Iron repair	As per requirements
320.	Spray Machine repair	As per requirements
321.	Toaster repair	As per requirements
322.	Stamp emboss machine repair	As per requirements
323.	Air Freshening Machine Repair	As per requirements
	MOTORS	
324.	Motor 50-HP Copper Winding	As per requirements
325.	Bearing Motor replace	As per requirements
326.	Motor 50-HP Labour for Opening & Closing	As per requirements
327.	Motor 1-HP Copper Winding	As per requirements
328.	Motor 2-HP Copper Winding	As per requirements
329.	Motor 3-HP Copper Winding	As per requirements
330.	Repair of Water Motor for Water Fall inside	As per requirements
331.	Repair of Water Motor for Water Fall outside	As per requirements
	MICROWAVE OVENS	
332.	Heater of Microwave Oven replace	As per requirements
333.	Microwave Oven lever replace	As per requirements
334.	Replacement of Gun of Microwave Oven	As per requirements
335.	Moving Motor of Microwave Oven replace	As per requirements
336.	Glass Plate of Microwave Oven	As per requirements
337.	Service Charges of Microwave	As per requirements
	JUICER MACHINE	
338.	Juicer Machine motor replacement	As per requirements
339.	Juicer machine body replace	As per requirements
340.	Juicer Machine Garare	As per requirements
341.	Juicer Machine Base	As per requirements
342.	Service	As per requirements
	ELECTRIC KETTLE	
343.	Element of Electric Kettle replace	As per requirements

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344.	Service Charges for Electric kettle	As per requirements
345.	Element of Electric Kettle 5-Litter Replace	As per requirements
346.	Socket plug of electric kettle replace	As per requirements
	FREEZERS	
347.	Compressor of Freezer/refrigerator replace	As per requirements
348.	Denting painting of Freezer	As per requirements
349.	Door Rubber of refrigerator	As per requirements
350.	Stand for refrigerator	As per requirements
351.	Gas Charging for Freezer	As per requirements
	AIR COOLER	
352.	Cooling Pads (Nets) of Air Cooler Replace	As per requirements
353.	Repair/winding of motor of Air Cooler	As per requirements
354.	Water pump of Air Cooler Replace	As per requirements
355.	Service Charges for Air Cooler	As per requirements
	GARDENING TOOLS	
356.	Repair of Scissor	As per requirements
357.	Repair of Rumba	As per requirements
358.	Repair of Axe	As per requirements
359.	Repair of Knife	As per requirements
360.	Repairing of Hand Cart	As per requirements
361.	Bearing of Grass Cutter replace	As per requirements
362.	Wheel of Grass Cutter Repair	As per requirements
363.	Blade of Grass Cutter Repair	As per requirements
364.	Blade of Grass cutter replace	As per requirements
365.	Overhauling of Grass Cutter machine	As per requirements
366.	Service of Grass Cutter machine	As per requirements
367.	Bearing of manual grass cutter machine replace	As per requirements
368.	Blade of manual grass cutter machine replace	As per requirements
369.	Wheel of manual grass cutter machine replace	As per requirements
370.	Overhauling of manual grass cutter machine	As per requirements
371.	Service of manual grass cutter machine	As per requirements
372.	32 Amp male female 5-pin connector	As per requirements
373.	Cable of Grass Cutter Machine replace	As per requirements
374.	Electric Board of grass cutter machine replace	As per requirements
	AIR PURIFIERS	
375.	Filters of Air Purifier replace	As per requirements
376.	Fan of Air Purifier replace	As per requirements
377.	Motor Winding of Air Purifier	As per requirements
378.	Housing of Air Purifier Replace	As per requirements
	DISH ANTEENA	
379.	Umbrella of Dish Antenna 6ft replace	As per requirements
380.	Umbrella of Dish Antenna 8ft replace	As per requirements
381.	Umbrella of Dish Antenna 10ft replace	As per requirements
382.	Stand of Dish Antenna replace	As per requirements

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383.	LNB of Dish Antenna replace	As per requirements
384.	Receiver of Dish Antenna replace	As per requirements
385.	Remote of Dish Antenna replace	As per requirements
386.	Motor of Dish Antenna replace	As per requirements
387.	RJ-45 connector	As per requirements
388.	Repair of Dish Receiver	As per requirements
389.	Cable RJ 7	As per requirements
390.	Cable RJ 11	As per requirements
	WI FI DEVICES	
391.	Battery of Charjl Device replace	As per requirements
392.	WI-FI Wingle Adaptor	As per requirements
	SECURITY GADGETS	
393.	Bottom view mirror (mirror replace)	As per requirements
394.	Rod of under vehicle search mirror replace	As per requirements
395.	Service of under vehicle search mirror replace	As per requirements
396.	Cold Finger of EDS Machine replace	As per requirements
397.	SSD Module of EDS Machine replace	As per requirements
398.	Collimator of EDS Machine replace	As per requirements
399.	Window of EDS Machine replace	As per requirements
400.	Electron Trap replace	As per requirements
401.	FET of EDS Machine replace	As per requirements
402.	Service of EDS	As per requirements
403.	Circuit of Metal Detector Replace	As per requirements
404.	LC Circuit of Metal Detector Replace	As per requirements
405.	Proximity sensor of metal detector Replace	As per requirements
406.	Output LED of Metal Detector Replace	As per requirements
407.	Buzzer of Metal Detector Replace	As per requirements
408.	Service charges of metal detector	As per requirements
	MOBILE AND TABS	
409.	Battery of Mobile replace	As per requirements
410.	Panel of Mobile replace	As per requirements
411.	Jack of Mobile replace	As per requirements
412.	Board of Mobile replace	As per requirements
413.	Battery of Tab replace	As per requirements
414.	Panel of Tab replace	As per requirements
415.	Jack of Tab replace	As per requirements
416.	Board of Tab replace	As per requirements
417.	Charger of Mobile/Tab (Original)	As per requirements
	SODIUM LIGHTS	
418.	Rod/ Bulb 400 W of Sodium light replace	As per requirements
419.	Choke of Sodium Light 400 W replace (Japanese)	As per requirements
420.	Choke of Sodium Light 400 W replace (Chinese)	As per requirements
421.	Igniter of Sodium Light replace	As per requirements
422.	Holder of Sodium Light replace	As per requirements

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423.	Box of Sodium Light replace	As per requirements
424.	Driver Spike Lights	As per requirements
425.	Flood Light Rod 150 watt	As per requirements
426.	MOU Board Light 100 watt	As per requirements
427.	Driver Celling SMD Lights	As per requirements
	KITCHEN ITEMS	
428.	Stove Nob Replace	As per requirements
429.	Stove upper stand replace	As per requirements
430.	Stove Jack Replace	As per requirements
431.	Stove Base Replace	As per requirements
432.	Stove Repair & Service	As per requirements
433.	Electric Hood Bush repair	As per requirements
434.	Electric Hood Winding	As per requirements
435.	Lock of Electric Hood replace	As per requirements
436.	Gas Pipe of Stove per feet	As per requirements
	ELECTRIC GEYSER	
437.	Cold Inlet of Electric geyser replace	As per requirements
438.	Safety relief valve replace	As per requirements
439.	Hot outlet replace	As per requirements
440.	Relief discharge tube replace	As per requirements
441.	Insulation of electric geyser	As per requirements
442.	Heating element replace	As per requirements
443.	Dip Tube of electric Geyser replace	As per requirements
444.	Sacrificial rod of electric Geyser replace	As per requirements
445.	Control Box of electric Geyser repair	As per requirements
446.	Tank of electric Geyser replace	As per requirements
447.	Drain of electric Geyser repair	As per requirements
448.	Service of electric Geyser	As per requirements
	MANUAL IRON PIPE UP DOWN BARRIER	
449.	Rod of Up Down barrier replace	As per requirements
450.	Bearing of Up Down barrier replace	As per requirements
451.	Support of Up Down barrier replace	As per requirements
452.	Welding of Up Down barrier	As per requirements
453.	Repair of weight box of Up Down barrier	As per requirements
	VEDIO & STILL CAMERA	
454.	View Finder of Video Camera replace	As per requirements
455.	Mode dial of Video Camera replace	As per requirements
456.	Image Sensor of Video Camera replace	As per requirements
457.	Image Sensor of Video Camera repair	As per requirements
458.	Flash of Video Camera replace	As per requirements
459.	Flash of Video Camera repair	As per requirements
460.	Camera lens of Video Camera replace	As per requirements
461.	Camera lens of Video Camera repair	As per requirements
462.	System Camera of Video Camera replace	As per requirements

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463.	Shutter Button of Video Camera replace	As per requirements
464.	Red eye reduction replace	As per requirements
465.	Grip of Video Camera replace	As per requirements
466.	Lens Module of Video Camera replace	As per requirements
467.	Monochrome LCD Control Panel of Video Camera replace	As per requirements
468.	Nackstreip hug of Video Camera replace	As per requirements
469.	LCD Display of Video Camera replace	As per requirements
470.	Power Supply of Video Camera replace	As per requirements
471.	Power Switch of Video Camera replace	As per requirements
472.	Multi Controller of Video Camera replace	As per requirements
473.	Aperture of Video Camera replace	As per requirements
474.	Phase detect sensor of Video Camera replace	As per requirements
475.	Penta prism of Video Camera replace	As per requirements
476.	Main Board of Video Camera replace	As per requirements
477.	Main Board of Video Camera repair	As per requirements
478.	View Finder of Still Camera replace	As per requirements
479.	Image Sensor of Still Camera replace	As per requirements
480.	Image Sensor of still Camera repair	As per requirements
481.	Flash of still Camera replace	As per requirements
482.	Flash of still Camera repair	As per requirements
483.	Camera lens of Still Camera replace	As per requirements
484.	Camera lens of Still Camera repair	As per requirements
485.	System Camera of Still Camera replace	As per requirements
486.	Shutter Button of Still Camera replace	As per requirements
487.	Power Supply of Video Camera replace (local)	As per requirements
	LED LETTER MARQUEE	
488.	Rope Light of LED letter marquee replace	As per requirements
489.	Power Supply 12V 400 W of LED letter marquee replace	As per requirements
490.	Glass of LED letter marquee replace (each letter)	As per requirements
491.	Letter of LED letter marquee repair	As per requirements
	BIOMETRIC MACHINE	
492.	Fingerprint module of Biometric machine replace	As per requirements
493.	Sensor reader of Biometric machine replace	As per requirements
494.	Sensor reader of Biometric machine repair	As per requirements
495.	Transmission Channel of Biometric machine replace	As per requirements
496.	Data Base of Biometric machine replace	As per requirements
497.	Data Base of Biometric machine repair	As per requirements
498.	Dialing Kit of Biometric machine replace	As per requirements
499.	Main Board of Biometric machine replace	As per requirements
500.	Main Board of Biometric machine repair	As per requirements
501.	Power Supply of Biometric machine replace	As per requirements
502.	Service of Biometric machine	As per requirements
	SLIDE PROJECTOR	
503.	Levelling adjustment foot of Slide projector replace	As per requirements

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504.	Objective Lens of Slide projector replace	As per requirements
505.	Storage Compartment of Slide projector replace	As per requirements
506.	Side tray of Slide projector replace	As per requirements
507.	Lock Ring of Slide projector replace	As per requirements
508.	Reverse slide change repair	As per requirements
509.	Forward slide change repair	As per requirements
510.	On/Off switch replace	As per requirements
511.	Power off select slide bar replace	As per requirements
512.	Manual focusing robe replace	As per requirements
513.	Remote control of slide bar replace	As per requirements
514.	Power Supply of slide projector replace	As per requirements
515.	Heat resistant glass replace	As per requirements
516.	Main Board of slide projector replace	As per requirements
517.	Main Board of slide projector repair	As per requirements
518.	Service of slide projector	As per requirements
	FANOOS	
519.	Repair of chandelier at door	As per requirements
520.	Driver of chandelier	As per requirements
521.	Ribbon of chandelier	As per requirements
522.	Candle of chandelier	As per requirements
523.	Electric supply of chandelier	As per requirements
524.	Bulb of chandelier replace	As per requirements
525.	Convertor of chandelier replace	As per requirements
	PHOTOCOPY MACHINE	
526.	Drum (Konica Minolta 363)	As per requirements
527.	Cleaning Blade (Konica Minolta 363)	As per requirements
528.	Developer (Konica Minolta 363)	As per requirements
529.	Grid (Konica Minolta 363)	As per requirements
530.	Heater Roller Upper (Konica Minolta 363)	As per requirements
531.	Heater Roller Lower (Konica Minolta 363)	As per requirements
532.	Bush Set (Konica Minolta 363)	As per requirements
533.	Picker finger set (Konica Minolta 363)	As per requirements
534.	Paper feed roller set (Konica Minolta 363)	As per requirements
535.	Paper feed unit clutch (Konica Minolta 363)	As per requirements
536.	Sensor (Konica Minolta 363)	As per requirements
537.	Thermistor (Konica Minolta 363)	As per requirements
538.	Software (Konica Minolta 363)	As per requirements
539.	Scanner Board	As per requirements
540.	Main Board	As per requirements
541.	Power Supply Board	As per requirements
542.	High Voltage Board	As per requirements
543.	Panel Board	As per requirements
544.	Drum (Toshiba e studio 4518 E)	As per requirements
545.	Cleaning Blade (Toshiba e studio 4518 E)	As per requirements

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546.	Recovery Blade (Toshiba e studio 4518 E)	As per requirements
547.	Developer (Toshiba e studio 4518 E)	As per requirements
548.	Bush Set (Toshiba e studio 4518 E)	As per requirements
549.	Gear set (Toshiba e studio 4518 E)	As per requirements
550.	Heater Roller Upper (Toshiba e studio 4518 E)	As per requirements
551.	Heater Roller Lower (Toshiba e studio 4518 E)	As per requirements
552.	Picker finger set (Toshiba e studio 4518 E)	As per requirements
553.	Paper feed Roller set (Toshiba e studio 4518 E)	As per requirements
554.	Sensor set (Toshiba e studio 4518 E)	As per requirements
555.	Clutch Feeding Unit (Toshiba e studio 4518 E)	As per requirements
556.	Scanner strip (Toshiba e studio 4518 E)	As per requirements
557.	Main Grid (Toshiba e studio 4518 E)	As per requirements
558.	Thermistor (Toshiba e studio 4518 E)	As per requirements
559.	Software (Toshiba e studio 4518 E)	As per requirements
560.	Scrapper (Toshiba e studio 4518 E)	As per requirements
561.	Drum (Toshiba e studio 357)	As per requirements
562.	Cleaning Blade (Toshiba e studio 357)	As per requirements
563.	Recovery Blade (Toshiba e studio 357)	As per requirements
564.	Developer (Toshiba e studio 357)	As per requirements
565.	Bush Set Toshiba e studio 357)	As per requirements
566.	Gear set (Toshiba e studio 357)	As per requirements
567.	Heater Roller Upper (Toshiba e studio 357)	As per requirements
568.	Heater Roller Lower (Toshiba e studio 357)	As per requirements
569.	Picker finger set (Toshiba e studio 357)	As per requirements
570.	Paper feed Roller set (Toshiba e studio 357)	As per requirements
571.	Sensor set (Toshiba e studio 357)	As per requirements
572.	Clutch Feeding Unit (Toshiba e studio 357)	As per requirements
573.	Scanner strip (Toshiba e studio 357)	As per requirements
574.	Main Grid (Toshiba e studio 357)	As per requirements
575.	Thermistor (Toshiba e studio 357)	As per requirements
576.	Software (Toshiba e studio 357)	As per requirements
577.	Scrapper replacement (Toshiba e studio 357)	As per requirements
578.	Drum (Toshiba e studio 3508 E)	As per requirements
579.	Cleaning Blade (Toshiba e studio 3508 E)	As per requirements
580.	Recovery Blade (Toshiba e studio 3508 E)	As per requirements
581.	Developer (Toshiba e studio 3508 E)	As per requirements
582.	Bush Set (Toshiba e studio 3508 E)	As per requirements
583.	Gear set (Toshiba e studio 3508 E)	As per requirements
584.	Heater Roller Upper (Toshiba e studio 3508 E)	As per requirements
585.	Heater Roller Lower (Toshiba e studio 3508 E)	As per requirements
586.	Picker finger set (Toshiba e studio 3508 E)	As per requirements
587.	Paper feed Roller set (Toshiba e studio 3508 E)	As per requirements
588.	Sensor set (Toshiba e studio 3508 E)	As per requirements
589.	Clutch Feeding Unit (Toshiba e studio 3508 E)	As per requirements

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590.	Scanner strip (Toshiba e studio 3508 E)	As per requirements
591.	Main Grid (Toshiba e studio 3508 E)	As per requirements
592.	Thermistor (Toshiba e studio 3508 E)	As per requirements
593.	Software (Toshiba e studio 3508 E)	As per requirements
594.	Software (Toshiba e studio 3508 E)	As per requirements
595.	Drum (Toshiba e studio 4508 E)	As per requirements
596.	Cleaning Blade (Toshiba e studio 4508 E)	As per requirements
597.	Recovery Blade (Toshiba e studio 4508 E)	As per requirements
598.	Developer set (Toshiba e studio 4508 E)	As per requirements
599.	Bush Set & Gear set (Toshiba e studio 4508 E)	As per requirements
600.	Heater Roller Upper (Toshiba e studio 4508 E)	As per requirements
601.	Heater Roller Lower (Toshiba e studio 4508 E)	As per requirements
602.	Picker finger set (Toshiba e studio 4508 E)	As per requirements
603.	Paper feed Roller set (Toshiba e studio 4508 E)	As per requirements
604.	Sensor set (Toshiba e studio 4508 E)	As per requirements
605.	Clutch Feeding Unit (Toshiba e studio 4508 E)	As per requirements
606.	Scanner strip (Toshiba e studio 4508 E)	As per requirements
607.	Main Grid (Toshiba e studio 4508 E)	As per requirements
608.	Thermistor set (Toshiba e studio 4508 E)	As per requirements
609.	Software (Toshiba e studio 4508 E)	As per requirements
610.	Scrapper replace (Toshiba e studio 4508 E)	As per requirements
611.	Service Charges Photocopier	As per requirements
612.	Photocopier Stand	As per requirements
	PRINTER	
613.	Paper Pad	As per requirements
614.	Heater Unit Repair	As per requirements
615.	Heater Unit Replace	As per requirements
616.	Formatting Board Repair	As per requirements
617.	Formatting Board Replacement	As per requirements
618.	Paper Feeding Unit Repair	As per requirements
619.	Paper Feeding Unit Replacement	As per requirements
620.	Main Board Heater Unit Repair	As per requirements
621.	Main Board Heater Unit Replacement	As per requirements
622.	Laser Box Repair	As per requirements
623.	Laser Box Replacement	As per requirements
624.	Gear Box Repair	As per requirements
625.	Gear Box Replacement	As per requirements
626.	Heat Sleeve of printer	As per requirements
627.	Heater unit repair	As per requirements
628.	Heater Unit Replacement	As per requirements
629.	Pressure Roller Repair	As per requirements
630.	Pressure Roller Replacement	As per requirements
631.	Power Supply of printer	As per requirements
632.	Scanner of printer repair	As per requirements
633.	Scanner of Printer replace	As per requirements

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634.	Paper Feed Unit Replace	As per requirements
635.	Sensor of printer replace	As per requirements
636.	Paper Tray of printer replace	As per requirements
637.	Strip of Colour Printer replace	As per requirements
638.	Blade of colour printer replace	As per requirements
639.	Heater supply of colour printer replace	As per requirements
640.	Repair of Gear Box of printer	As per requirements
641.	Repair Gear motor of Colour printer	As per requirements
642.	Overhauling of Colour printer	As per requirements
643.	Paper pickup Roller of printer replace	As per requirements
644.	Paper Pad of printer replace	As per requirements
645.	Repair of laser box of printer	As per requirements
646.	Drum of colour printer replace	As per requirements
647.	Blade of colour printer replace	As per requirements
648.	Heater supply of colour printer replace	As per requirements
649.	Port of Printer replace	As per requirements
650.	Heater Roller of Fargo ID Card Printer	As per requirements
651.	Gear Box of Fargo ID Card Printer	As per requirements
652.	Blade of Fargo ID Card Printer	As per requirements
653.	Color Ribbon of Fargo ID Card Printer	As per requirements
654.	Lamination Heater of Fargo ID Card P	As per requirements
655.	Service charges of color printer	As per requirements
656.	Service Charges of Fargo PVC Printer	As per requirements
657.	Service Charges Printer	As per requirements
	WALK THOROUGH GATE	
658.	Main System Card with Software replace	As per requirements
659.	IR Sensor with Mirror replace	As per requirements
660.	Complete Cover of Walk Through Gate replace	As per requirements
661.	Power Supply replace	As per requirements
662.	Analog Card Replacement	As per requirements
663.	Analog Card repair	As per requirements
664.	Sensitivity Coil Panal A	As per requirements
665.	Sensitivity Coil Panal B	As per requirements
666.	Programming IC with base replace	As per requirements
667.	Infrared sensor repair	As per requirements
668.	Service Charges Walk Through Gates	As per requirements
	FAX MACHINE	
669.	Scanner of Fax Machine replace	As per requirements
670.	Motor of Fax Machine replace	As per requirements
671.	Sensor repair of Fax Machine	As per requirements
672.	Pressure Roller of Fax Machine replace	As per requirements
673.	Heat Sleeve of Fax Machine replace	As per requirements
674.	Motor of Fax Machine repair	As per requirements
675.	Formatter Board Repair	As per requirements
676.	Formatter Board Replacement	As per requirements

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677.	Paper Tray	As per requirements
678.	Telephone Card Repair	As per requirements
679.	Gear Box Repair	As per requirements
680.	Paper Feeding Unit Repair	As per requirements
681.	Service Charges Fax Machines	As per requirements
	UPS	
682.	Main Card of UPS replace	As per requirements
683.	Power Card of UPS replace	As per requirements
684.	Transformer of UPS replace	As per requirements
685.	Main Card of UPS replace (5-KVA)	As per requirements
686.	Power Card of UPS replace (5-KVA)	As per requirements
687.	Power Supply replace (5-KVA)	As per requirements
688.	Repair of Fan of APC 5-KVA	As per requirements
689.	Main Kit UPS	As per requirements
690.	Module of UPS	As per requirements
691.	Main Kit Repair	As per requirements
692.	FED Module Repair	As per requirements
693.	Relay 12 volts UPS	As per requirements
694.	Model Repairing (5-KVA)	As per requirements
695.	Transformer Winding	As per requirements
696.	Module Kit UPS replace	As per requirements
697.	System IC Based Replace	As per requirements
698.	Module of UPS 3 KVA (APC) replace	As per requirements
699.	Relay of UPS 3 KVA (APC) replace	As per requirements
700.	Inverter Card UPS 3-KVA replace	As per requirements
701.	Software Installation of UPS 3 KVA APC	As per requirements
702.	Repair of transformer Winding Copper UPS 2 KVA	As per requirements
703.	Repair of Module of 2 KVA UPS	As per requirements
704.	Errection of New System Cord UPS 5 KVA	As per requirements
705.	Service Charges UPS	As per requirements
706.	Inverter Card UPS 4-KVA replace	As per requirements
	X-RAY BAGGAGE SCANNING MACHINE	
707.	VGA Card of scanner machine	As per requirements
708.	Board Cable KEW of scanner machine	As per requirements
709.	Capacitor 0.15 High Voltage Generator	As per requirements
710.	Power supply of scanner machine	As per requirements
711.	Conveyor Control Panal repair	As per requirements
712.	High Voltage Power supply chowk repair	As per requirements
713.	Service Charges of baggage scanning machine	As per requirements
	BULLET PROOF AUTOMATIC GATES	
714.	Gear Motor Neutral HP 1.5 (RPM35)	As per requirements
715.	Angle Patti with palte ½	As per requirements
716.	Nutt, kabla with washal	As per requirements
717.	Wheel goat (for Gate)	As per requirements
718.	Wheel with Bearings of Gate with service	As per requirements

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719.	Bearing under head with service	As per requirements
720.	Motor Bearing size under welding	As per requirements
721.	Limit Switch replace	As per requirements
722.	Relay Connector of Gate replace	As per requirements
723.	Base Foundation of each Gate	As per requirements
724.	Greece of each gate	As per requirements
725.	Control Button of gate	As per requirements
726.	Change Over Switch replace	As per requirements
727.	Change Over Box	As per requirements
728.	Breaker 10 Amp (for gate)	As per requirements
729.	Motor base fitting of Gate welding	As per requirements
730.	Rawal Bolt	As per requirements
731.	Repair of Gyer Box of Gate	As per requirements
732.	Inverter of gate Replacement	As per requirements
733.	Inverter of gate Repair	As per requirements
734.	Repair of invertor's LCD	As per requirements
735.	Motor winding 3 phase (Copper Winding)	As per requirements
736.	Motor Bearings of gate replace	As per requirements
737.	Rod Welding for Gate	As per requirements
738.	Service Charges for Gate	As per requirements
739.	Bearing of gate (SKF) replace	As per requirements
	LAPTOP	
740.	LED Screen of Laptop Replace	As per requirements
741.	Power Adaptor of Laptop Replace	As per requirements
742.	Battery of Laptop Replace	As per requirements
743.	Fan of Laptop replace	As per requirements
744.	Touchpad of Laptop Replace	As per requirements
745.	Replace of Laptop Motherboard	As per requirements
746.	Repair of Motherboard	As per requirements
747.	RAM (4-GB)	As per requirements
748.	RAM (8 GB)	As per requirements
749.	RAM (16-GB)	As per requirements
750.	Hinge of laptop replace	As per requirements
751.	Keypad replace	As per requirements
752.	Hard of Laptop replace (256 GB) replace	As per requirements
753.	Hard of Laptop replace (500 GB) replace	As per requirements
754.	Hard of Laptop replace (1 TB) replace	As per requirements
755.	Hard of Laptop replace (2 TB) replace	As per requirements
756.	External Speaker of Laptop replace	As per requirements
757.	Video card of Laptop replace	As per requirements
758.	DVD writer of laptop replace	As per requirements
759.	Service of Laptop	As per requirements
760.	Bag of Laptop	As per requirements
	CCTV CAMERA	
761.	Surveillance Hard 4 TB	As per requirements

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762.	Surveillance Hard 8 TB	As per requirements
763.	Network Connector Cat-6 RJ-45 (replace)	As per requirements
764.	Data Cabinet 2U (Local)	As per requirements
765.	Labour for cable laying for installation	As per requirements
766.	IP/Network Cameras Installation & Configuration Charges	As per requirements
767.	Moving Motor of CCTV Camera replace	As per requirements
768.	Power Supply of Camera Replace	As per requirements
769.	BNC Lead of Camera replace	As per requirements
770.	Bracket of Camera replace	As per requirements
771.	Housing of Camera replace	As per requirements
772.	Protector of Camera replace	As per requirements
773.	Lens of Camera replace	As per requirements
774.	Junction of Camera replace	As per requirements
775.	Power adoption of Camera replace	As per requirements
776.	Re-fixing Camera	As per requirements
777.	Box for cameras replace	As per requirements
778.	Camera Stand	As per requirements
779.	Cable Ties Packet	As per requirements
780.	Duct Putty 16x25	As per requirements
781.	Duct Putty 16x38	As per requirements
782.	Duct Putty 40x40	As per requirements
783.	Power Supply of CCTV Camera (12 V)	As per requirements
784.	BNC Lead of Camera replace	As per requirements
785.	NVR/DVR Box	As per requirements
786.	Box of POE Switch	As per requirements
787.	NVR Supply AC replace	As per requirements
788.	VNC Connector ports replace	As per requirements
789.	IC of NVR replace	As per requirements
790.	VGA Connector of NVR replace	As per requirements
791.	Power Supply of NVR replace	As per requirements
792.	Capacitor of NVR replace	As per requirements
793.	Panel kit of NVR replace	As per requirements
794.	Micro Controller Chip of NVR replace	As per requirements
795.	Crystal of NVR replace	As per requirements
796.	DVR Supply AC replace	As per requirements
797.	VNC Connector ports replace	As per requirements
798.	IC of DVR replace	As per requirements
799.	VGA Connector of DVR replace	As per requirements
800.	Power Supply of DVR replace	As per requirements
801.	Capacitor of DVR replace	As per requirements
802.	Panel kit of DVR replace	As per requirements
803.	Micro Controller Chip of DVR replace	As per requirements
804.	Crystal of DVR replace	As per requirements
	POP UP BARRIER	

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805.	Electric Panel replace	As per requirements
806.	Hydraulic Unit replace	As per requirements
807.	Jack replace	As per requirements
808.	Bearing of Barrier replace	As per requirements
809.	Electric Panel repair	As per requirements
810.	Hydraulic Unit repair	As per requirements
811.	Jack repair	As per requirements
812.	Motor winding	As per requirements
813.	Gear oil replace (Litter)	As per requirements
814.	Magnetic connector replace	As per requirements
815.	Auto Timer relay replace	As per requirements
816.	Simple Relay replace	As per requirements
817.	Breaker of Pop Up Barrier replace	As per requirements
818.	LED panel 12V , Amp replace	As per requirements
819.	Hydraulic Pump replace	As per requirements
820.	Pressure pipe replace (Ft) replace	As per requirements
821.	Hydraulic Magnetic Coil replace	As per requirements
	WATER DISPENSERS	
822.	Water Tank of water Dispenser replace	As per requirements
823.	Knob/ Button of Water Dispenser replace	As per requirements
824.	Compressor of Water Dispenser replace	As per requirements
825.	Change Overload of water dispenser replace	As per requirements
826.	Gas charging of Water Dispenser	As per requirements
827.	Water Dispenser Stand	As per requirements
828.	Condensor of Water Dispenser Replace	As per requirements
829.	Heat Gun of Water Dispenser Replace	As per requirements
830.	Service Charger of Water Dispenser	As per requirements
	ELECTRIC WATER COOLERS	
831.	Repair of water Cooler	As per requirements
832.	Gas charging of Water Cooler	As per requirements
833.	Compressor of Electric Water Cooler Replace	As per requirements
834.	Tank of Electric Water Cooler Replace	As per requirements
	WIRES AND CABLES	
835.	Wire 7/36 Copper single core	As per requirements
836.	Wire 7/36 Copper 2 core	As per requirements
837.	Audio Video Cable	As per requirements
838.	Power cable for Printer	As per requirements
839.	Power Cable for UPS	As per requirements
840.	Data Cable for Printer	As per requirements
841.	HDMI Cable 5 meter (Speed-X)	As per requirements
842.	HDMI Cable 10 meter (Speed-X)	As per requirements
843.	HDMI Cable 20 meter (Speed-X)	As per requirements
844.	HDMI Cable 25 meter (Speed-X)	As per requirements
845.	Angled fan blades of vacuum cleaner replace	As per requirements
846.	Capacitor of Vacuum 30 uf cleaner replace	As per requirements

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847.	Switch of Vacuum cleaner replace	As per requirements
848.	Porous bag of vacuum cleaner replace	As per requirements
849.	Exhaust port of vacuum cleaner replace	As per requirements
850.	Exhaust port of vacuum cleaner repair	As per requirements
851.	Intake port of vacuum cleaner replace	As per requirements
852.	Motor of vacuum cleaner replace	As per requirements
853.	Winding of motor of vacuum cleaner	As per requirements
854.	Filter of vacuum cleaner replace	As per requirements
	Video Wall Equipment	
855.	Polycom group 500 codec device replacement	As per requirements
856.	Video wall controller HDMI input card replacement	As per requirements
857.	Video wall controller HDMI output card replacement	As per requirements
858.	Video wall controller HDMI input card Repair	As per requirements
859.	Video wall controller HDMI output card Repair	As per requirements
860.	Video wall controller chassis Replacement	As per requirements
861.	Video wall controller chassis Repair	As per requirements

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Invitation to Bids

BIDDING DOCUMENTS OF REPAIR OF FURNITURE ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (In Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Repair of Furniture Items	3,000,000	90,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

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BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. Redressal Committee

A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

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8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

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of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after

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deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

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i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

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BIDDING EVALUATION CRITERIA

REPAIR OF FURNITURE ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

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Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

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Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

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Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

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Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	---------- *(As per approved sample and specifications).*	--------	------ (*Including* all taxes whatsoever)	-------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

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(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ---------- only) in the form of ----------, dated ------ as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

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CPO, Punjab Lahore

List of Repair of Furniture Items

Sr.	Items Details	Specifications
1.	Arms of office chairs replace	As per Sample
2.	Polish of office chairs	As per Sample
3.	Complete poshish of office chairs	As per Sample
4.	Service Charges Office Chair	As per Sample
5.	Complete Poshish of Executive Chair (Leatherettee)	As per Sample
6.	Base of Office Chair	As per Sample
7.	Machine of revolving chair replace	As per Sample
8.	Arms of revolving chair	As per Sample
9.	Service Charges Revolving Chair	As per Sample
10.	Hydraulic system of revolving chairs	As per Sample
11.	Wheel of revolving chairs	As per Sample
12.	Complete poshish of revolving chairs	As per Sample
13.	Base of revolving chairs	As per Sample
14.	Back of revolving chair	As per Sample
15.	Green Leatherette & Foam 3 seater Sofa poshish	As per Sample
16.	Green Leatherette & Foam 2 seater Sofa poshish	As per Sample
17.	Green Leatherette & Foam 1 seater Sofa poshish	As per Sample
18.	Sofa wash & Polish	As per Sample
19.	Glass Executive table (Ft)	As per Sample
20.	Wooden Top Executive Table	As per Sample
21.	Polish material	As per Sample
22.	Service Charges Executive Table	As per Sample
23.	MDF Sheet Executive table	As per Sample
24.	Repair of Sofa set 3 seater (Polish Complete)	As per Sample
25.	Repair of Sofa 2 seater (Polish Complete)	As per Sample
26.	Repair of Sofa 1 seater (Polish Complete)	As per Sample
27.	Repair of Table (Polish Complete)	As per Sample
28.	Service Charges Sofa poshish	As per Sample
29.	Wooden Foot rest	As per Sample
30.	Green Leatherette (for table) (ft)	As per Sample
31.	Rack of table replace	As per Sample
32.	Polish of table complete	As per Sample
33.	Complete Poshish of Executive Chair	As per Sample
34.	Machine of Executive chair replace	As per Sample
35.	Wheel of Executive chair	As per Sample
36.	Service Charges Executive Chairs	As per Sample
37.	Hydraulic system of Executive chair	As per Sample
38.	Arms of Executive chair	As per Sample
39.	Polish of bed cum sofa	As per Sample
40.	Service Charges (Centre Table)	As per Sample
41.	Service Charges Wooden side rack	As per Sample

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42.	Small window mirror	As per Sample
43.	Wooden Photocopier Stand	As per Sample
44.	Dispenser Stand	As per Sample
45.	Bait for 3 seater replace	As per Sample
46.	Bait for 2 seater replace	As per Sample
47.	Bait for Chairs replace	As per Sample
48.	Bait for Table replace	As per Sample
49	Sofa cover	As per Sample
50	Pur Leater Executive Chair Poshish	As per Sample
51	Chair Wash & Polish	As per Sample
52	Service Charges Sofa poshish	As per Sample
53	Service charges leather chair	As per Sample
54	Polish of Executive Chair	As per Sample

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13

Invitation to Bids

BIDDING DOCUMENTS OF UNFIRM ARTICLES (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (In Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Purchase of Uniform Articles	3,000,000	90,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

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BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Two Envelope (separate two Envelops – Technical Bid & Financial Bid) procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

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8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will

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CPO, Punjab Lahore

be required to submit 10% performance guarantee within 3 days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of 1 Year from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

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i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

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iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension In Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

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The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

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The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

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i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

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i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. **Schedule Of Delivery:-**

The completion of store is required by the consignee as per period specified in the contract.

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BIDDING EVALUATION CRITERIA

UNIFORM ARTICLES ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
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ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (I) The firm has not been black listed from any Department. (II) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (III) Affidavit for correctness of information. (IV) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender.
If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(Iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	---------- *(As per approved sample and specifications).*	--------	------ (*Including* all taxes whatsoever)	-------- *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The finn would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage.**

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY.**

A sum of ***Rs.-------/- (Rupees ---------- only) in the form of ----------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Uniform Articles

Sr. No.	Items Details	Specifications
1	White Suit (Ready Made)	As per Sample
2	Waist Coat (Ready Made)	As per Sample
3	Shoes (F/Q)	As per Sample
4	Karas Band	As per Sample
5	Kamar Band	As per Sample
6	Uniform special	As per Sample
7	Kula	As per Sample
8	Pent Coat (Ready Made)	As per Sample
9	Pent Coat (Customize)	As per Sample
10	Shoulder Rank (patti)	As per Sample
11	Head Scarf	As per Sample
12	Trouser (Customize)	As per Sample
13	Shirt (Customize)	As per Sample
14	Trouser (Ready Made)	As per Sample
15	Shirt (Ready Made)	As per Sample
16	Leatherette cap	As per Sample
17	Golden Patti	As per Sample
18	Track Suit (F/Q)	As per Sample
19	Name Plate for Uniform	As per Sample
20	Cap for uniform	As per Sample

Assistant Director Logistics,
SPO, Punjab Lahore

Invitation to Bids

BIDDING DOCUMENTS OF PURCHASE OF FURNITURE & FIXTURE ITEMS (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Purchase of Furniture & Fixture Items	12,500,000	375,000

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shallnot be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before e-bid closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Two Envelope (separate two Envelops – Technical Bid & Financial Bid) procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. Redressal Committee

A redressal grievance committee has been consitiuated to decide/address the compiaints / issue that may occur prior enting into contract under PPRA-2014.

Assistant Director Logistics,
CPO, Punjab Lahore

8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance

Assistant Director Logistics,
CPO, Punjab Lahore

acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after

Assistant Director Logistics,
CPO, Punjab Lahore

deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

Assistant Director Logistics,
CPO, Punjab Lahore

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA

PURCHASE OF FURNITURE & FIXTURE ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Sample/Specifications		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender.
If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) In shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore.

Annex-C

Affidavit for Correctness of Information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

Assistant Director Logistics,
CPO, Punjab Lahore

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	---------- *(As per approved sample and specifications).*	----------	---------- (*Including* all taxes whatsoever)	---------- (---------- *only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Assistant Director Logistics,
CPO, Punjab Lahore

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.-------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

----------,
----------.
(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

Assistant Director Logistics,
CPO, Punjab Lahore

List of Furniture & Fixture Items

Sr. #	Items Details	Specification
1	Executive Table Grade-1 with side rack	As per Specifications
2	Executive Revolving chair double liver	As per Specifications
3	Executive Table Grade-2 with side rack	As per Specifications
4	Corner Table (diyar wood)	As per Specifications
5	Corner Table fancy	As per Specifications
6	Visiting chair Executive (imported)	As per Specifications
7	Visiting chair Executive (local)	As per Specifications
8	Central Table	As per Specifications
9	Coat Hanger (modified)	As per Specifications
10	Coat Hanger	As per Specifications
11	Credenza (Imported)	As per Specifications
12	Credenza (customized)	As per Specifications
13	Wooden Almirah	As per Specifications
14	Computer / Revolving Chair	As per Specifications
15	Office Chair	As per Specifications
16	Computer Table	As per Specifications
17	Sofa Set single seater	As per Specifications
18	Sofa Set double seater	As per Specifications
19	Sofa Set three seater	As per Specifications
20	Executive Table 2x4 (for officers)	As per Specifications
21	Revolving Chair (High Grade)	As per Specifications
22	Wooden Side Rack	As per Specifications
23	Conference Table large	As per Specifications
24	Conference Table for eight person	As per Specifications
25	Conference Table for six person	As per Specifications
26	Conference Chair low back	As per Specifications
27	Conference Chair High back	As per Specifications
28	Coffee Table	As per Specifications
29	Wooden Shoe Rack Large	As per Specifications
30	Single Bed with side Table	As per Specifications
31	Double Bed with side table	As per Specifications
32	Folding chair (for prayer)	As per Specifications
33	Sofa Cum-Bed	As per Specifications
34	Auditorium Chair	As per Specifications
35	Plastic Chair	As per Specifications
36	Plastic Table	As per Specifications
37	Nest table set	As per Specifications
38	Wooden Rail	As per Specifications
39	Recliner Relaxer	As per Specifications
40	Training Chair	As per Specifications
41	Wooden Rostrum	As per Specifications
42	Multimedia Rostrum/podium	As per Specifications
43	Dining Chair	As per Specifications

Assistant Director Logistics,
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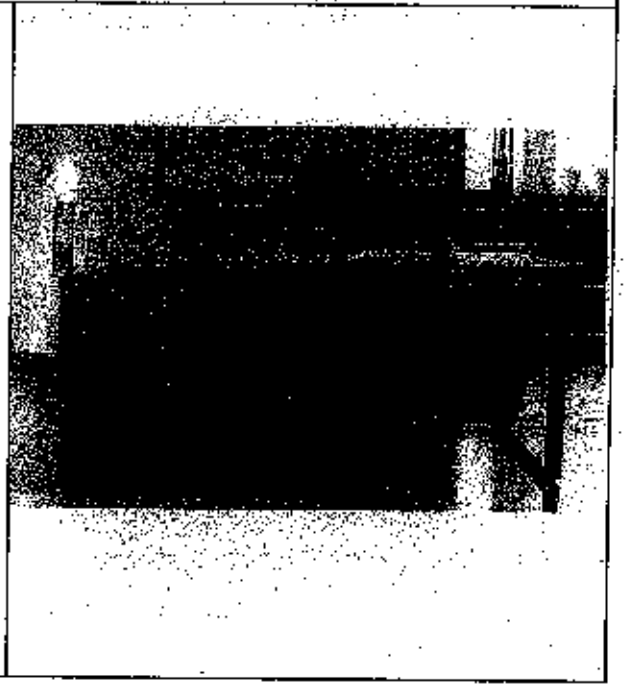
44	Dining Table wooden	As per Specifications
45	Dining Table Iron with wooden top	As per Specifications
46	Console	As per Specifications

Assistant Director Logistics.
CPO, Punjab Lahore

Executive Table Grade 1 with Side Rack

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Farmica of Formite Company pressed in high pressure hydraulic machinery.
- PVC lipping on edges by compressing on edge bending machine,
- Total Product features are:
- Easy to Dismental
- Nail-Jess
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with Master Handle. Size : Table Size L 6'-3" x D 3' Side Rack L 6' x D 18" with Metal Leg Structure



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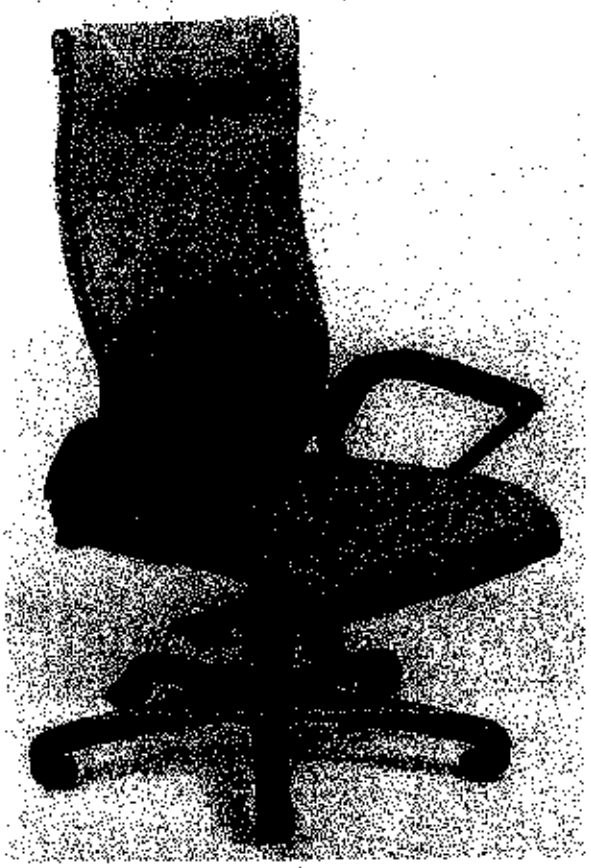
Executive Revolving Chair

- Lockable revolving and tilting mechanism pivoted at front for extra stability regardless of the degree of inclination.
- Sleek and stylish integral skin PP Wooden armrest,
- Extra torsion adjustment control to provide the desired tilt mechanism.
- Double liver system.
- Fixed position angle control system.
- Adjustable seat height- gas lift and swivel.
- 5 – prong pressure die-cast Nylon with reinforced fiberglass base for added seating support.
- Twin wheel castors, which meet the requirement of BIFMA and DIN
- standards.
- High frequency compression process on multi-layered veneer shell, anatomically designed for posture care.
- Unique curved shells for Lumber support having dimensions:
- Color Matching: batch to batch variation in shade may occur due to presence of natural materials.
- Ergonomic and eminently aesthetic.
- Sleek and stylish pipe frame with powder coated material.
- Guaranteed PU Master Molty Excel Foam of Highest density seat and Backrest.
- Flexibility in choice of upholstery Master fabric & leatherette.
- One year warranty.



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Executive Table with Side Rack - Grade 2

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Farmica of Formite Company pressed in high pressure hydraulic machinery.
- PVC lipping on edges by compressing on edge bending machine,
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with Master Handle. Size : Table Size Table Size L 6' x D 30" Side Rack Size 42" x D 18"(Side Rack Having 2 Swing Door & One Fix Drawer Unit)

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Corner Table (Diyar Wood)

- Wood : Diyar
- Polish Finish as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Veneer pressed in high pressure hydraulic machinery.
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with Size : 2 x 2

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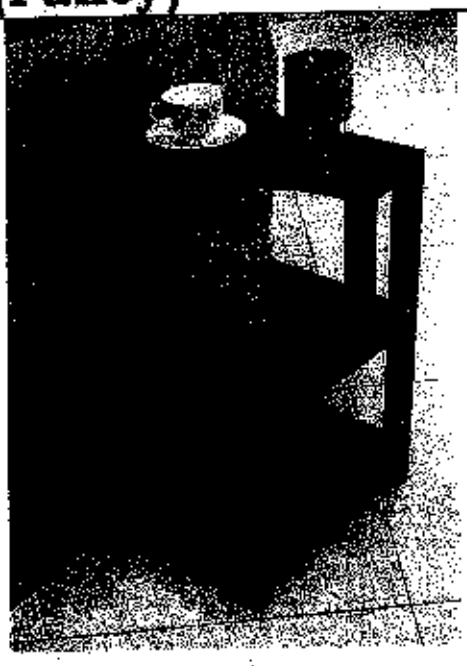
Corner Table (Fancy)

- Wood : Mohagony
- Polish Finish as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Veneer pressed in high pressure hydraulic machinery.
- Total Product features are:
- Nail-less
- Thikness of Sheet is Standardized (no variation as In local product)
- Export Quality/imported hardware Width 16, Length 16, Height 23.5 in inches (±5%)



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Specifications of Executive Visitor Chair (Imported)

- High frequency compression process on multi-layered veneer shell, anatomically designed for posture care.
- Unique curved shells for Lumber support having dimensions:
- Ergonomic and eminently aesthetic.
- Imported sleek and stylish pipe frame with powder coated material.
- Foam Padding, Leatherette Upholstery and colour as per choice.
- Flexibility in choice of upholstery Master fabric & leatherette.
- Pre Moulded foam seat
- One year warranty.

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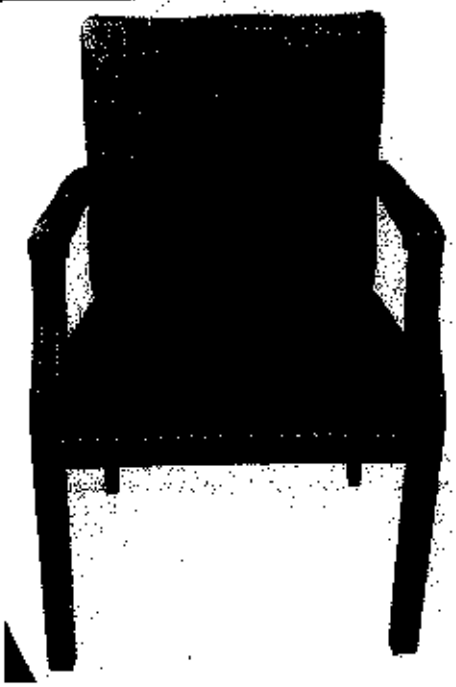
Executive Visitor Local

- Size: 24 W x 21 D x 37 H (Inches) ± 1 Inches
- Structure: Solid season Mahogany / Sheesham Wood.
- Upholstery: Best quality leatherite Padded Seat & back (Green)
- Finish: Best quality finishing with Polish seller lacquer with smooth Rosewood finish
- A classic & traditional visitor chair Hand crafted using solid core mahogany /sheesham wood with a smooth rosewood finish. It has a padded leatherite seat and back in a beautiful and regal shade of green. Superior quality.
- Design / pattern / color as per approved sample below.



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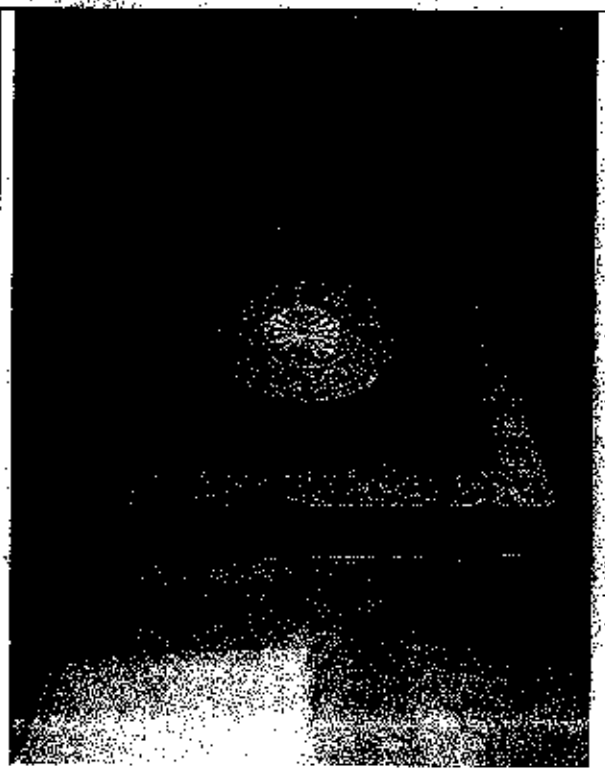
Center Table

- Polish Finish as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Veneer pressed in high pressure hydraulic machinery.
- Total Product features are:
- Easy to Dismental
- Naif-less
- Thikness of Sheet Is Standardized (no variation as in local product)
- Imported hardware Export Quality partical board in and imported hardware along with Size : 4 x 2



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Coat Hanger (Modified)

- Made by solid wood.
- Polish Finish as per the theme and modified requirement.
- Complete respect as per design.
- Using Export Quality with Veneer pressed in high pressure hydraulic machinery.
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with

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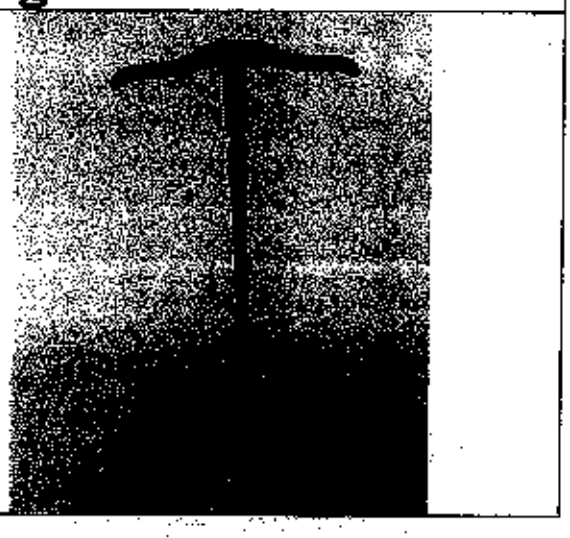
Coat Hanger

- Polish Finish as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Veneer pressed in high pressure hydraulic machinery.
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with



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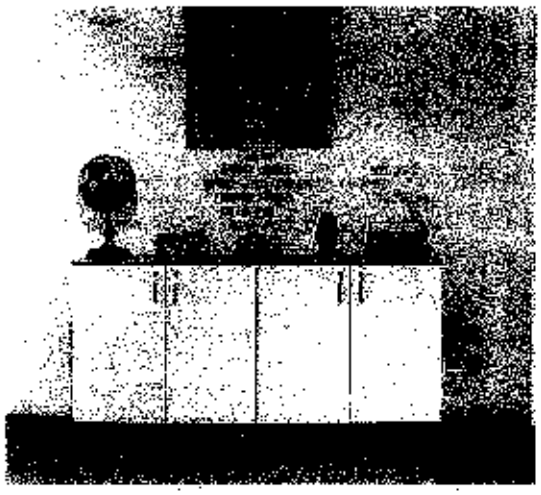
Credenza

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Farmica of Formite Company pressed in high pressure hydraulic machinery.
- PVC lipping on edges by compressing on edge bending machine,
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with L 6' x D 15" x H 34"4 Swing Door Unit



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Credenza (customized)

- To qualify Finish as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Size: 66 W | 18 D | 30 H (inches) ± 5%
- Top and fronts: Halifax Oak
- Carcass: Kerala concrete
- Spacious Storage: 4 large cabinet shutters with 2 inner concealed shelves allows for easy storage and retrieval of small and medium-sized office items
- Modern Style with Versatility:
- Easy Maintenance: this contemporary credenza features abrasion- and scratch-resistant dense surface which makes it easier to maintain.
- Handle-less Shutters: Handle-less soft-closing shutters with sleek profile offers additional comfort.
- Robust Construction: Â Superior construction makes this credenza highly durable and long-lasting for years.

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Wooden Almirah

- Finish In laminte as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Farmica of Formite Company pressed in high pressure hydraulic machinery.
- PVC lipping on edges by compressing on edge bending machine,
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with L 3' x D 15" x H 6'-7"Glass Door / Laminate Door

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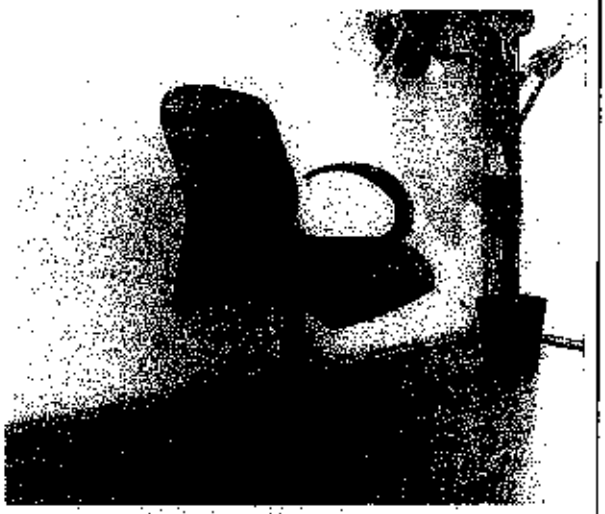
Computer/Revolving Chair

- Lockable revolving and tilting mechanism pivoted at front for extra stability regardless of the degree of inclination.
- Sleek and stylish integral skin PP armrest,
- Extra torsion adjustment control to provide the desired tilt mechanism.
- Fixed position angle control system.
- Adjustable seat height- gas lift and swivel.
- 5 – prong pressure die-cast Nylon with reinforced fiberglass base for added seating support.
- Twin wheel castors, which meet the requirement of BIFMA and DIN standards.
- High frequency compression process on multi-layered veneer shell, anatomically designed for posture care.
- Unique curved shells for Lumber support having dimensions:
- Ergonomic and eminently aesthetic.
- Sleek and stylish pipe frame with powder coated material.
- Guaranteed PU Master Molty Excel Foam of Highest density seat and Backrest.
- Flexibility in choice of upholstery Master fabric & leatherette.
- One year warranty.



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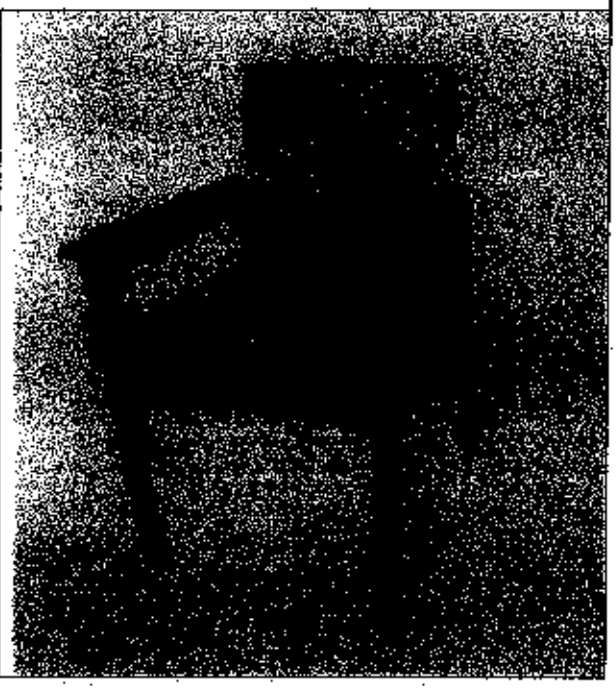
Office Chair

- Overall size: W560x D600 X H840 MM (± 10mm).
- All structure made of 26mm (± 2mm) thick sheesham wooden season quality with moisture up to 12%.
- 2" to 2.5" thick for seat & 1" ½ to 2" thick for back 1st quality foam, upholstery with leatherette.
- All joints corner, edges of chair chamfered and properly sanded finish with N.C lacquer, seller and polish.



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Computer Table

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- Using Export Quality with Farmica of Formite Company pressed in high pressure hydraulic machinery.
- PVC lipping on edges by compressing on edge bending machine,
- Total Product features are:
- Easy to Dismental
- Nail-less
- Thikness of Sheet is Standardized (no variation as in local product)
- Imported hardware
- Export Quality partical board in and imported hardware along with L 4 X W2

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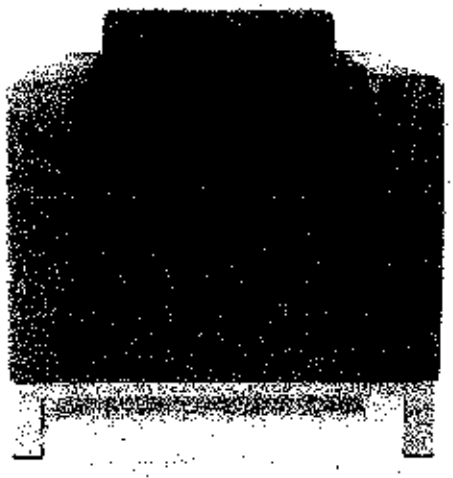
Single Seater Sofa

- Guaranteed PU Master Molty Excel Foam of Highest density seat and Backrest having uniqueness are Core Density – 34 (Kg/ M3), ball rebound resilience 32%, Tensile Strength 14.5%, Elongation. 125% & Compression 3.4%.
- Structure made of spruce Wood.
- MS Powder Coated Base .i.e. 78-85 micron film thickness.
- Using Exported Quality Leatherette.
- Ergonomic and eminently aesthetic.
- Flexibility in choice of upholstery fabric & leatherette.
- One year Warranty.



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Double Seater Sofa

- Guaranteed PU Master Molty Excel Foam of Highest density seat and Backrest having uniqueness are Core Density – 34 (Kg/ M3), ball rebound resilience 32%, Tensile Strength 14.5%, Elongation. 125% & Compression 3.4%.
- Structure made of spruce Wood
- MS Powder Coated Base .i.e. 78-85 micron film thickness
- Using Exported Quality Leatherette.
- Ergonomic and eminently aesthetic.
- Flexibility in choice of upholstery fabric & leatherette.
- One year Warranty.

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Three Seater Sofa

- Guaranteed PU Master Molty Excel Foam of Highest density seat and Backrest having uniqueness are Core Density – 34 (Kg/ M3), ball rebound resilience 32%, Tensile Strength 14.5%, Elongation. 125% & Compression 3.4%.
- Structure made of spruce Wood
- MS Powder Coated Base .i.e. 78-85 micron film thickness
- Using Exported Quality Leatherette.
- Ergonomic and eminently aesthetic.
- Flexibility in choice of upholstery fabric & leatherette.
- One year Warranty.

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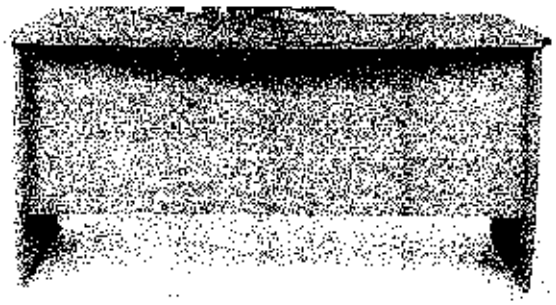
Executive Table for Officers 2x4

- Table Size L 4' x D 2'
- Laminate Finish pressed on MDF.
- Complete respect as per design.
- PVC edges by compressing on edge bending machine.
- Easy to Dismantle.
- Imported Knock - Down fitting.
- Nail-less Structure.
- Thickness of Sheet is 1 inch.
- One year warranty.



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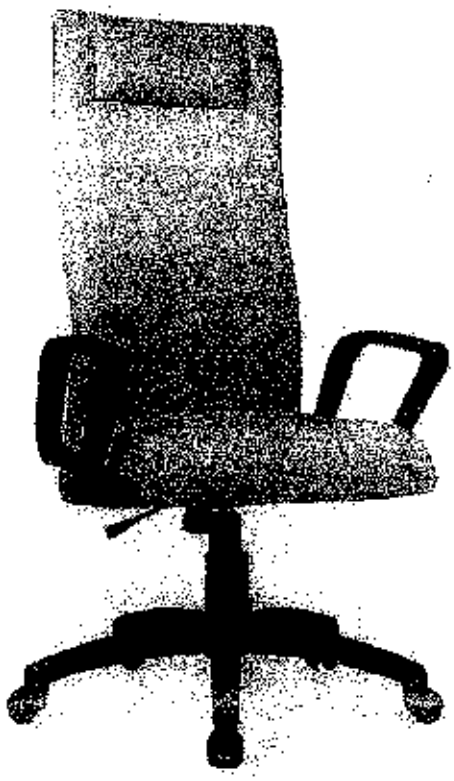
Revolving Chair (High Grade)

- Lockable revolving and tilting mechanism pivoted at front for extra stability regardless of the degree of inclination.
- Sleek and Stylish integral skin with PP arms (Arms can be customized)
- Extra torsion adjustment control to provide the desired tilt mechanism.
- Fixed position angle control system.
- Adjustable seat height- gas lift and swivel.
- Twin wheel castors, Nylon Base which meet the requirement of BIFMA and DIN standards. (Base can be upgraded to chrome)
- High frequency compression process on multi-layered veneer shell, anatomically designed for posture care.
- Unique curved shells for Lumber support
- Poly Propylene armrests with standard specifications.
- Guaranteed PU Master Molty Excel Foam of Highest density seat.
- Permanent Contact Mechanism with 3 lockable positions.



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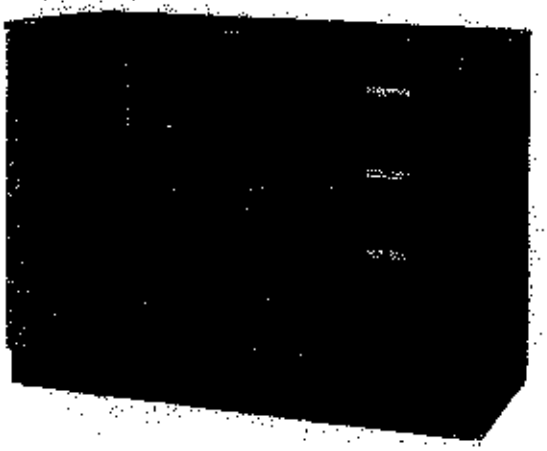
Wooden Side Rack

- Table Size L 3' x D 2.5'
- Laminate Finish pressed on MDF.
- Complete respect as per design.
- PVC edges by compressing on edge bending machine.
- Easy to Dismantle.
- Imported Knock - Down fitting.
- Nail-less Structure.
- Thickness of Sheet is 1 inch.
- With drawer unit and swing door cabinet.
- One year warranty.



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Conference Table Large

- Table Size L 8' x D 4'
- Laminate Finish pressed on MDF.
- Complete respect as per design.
- PVC edges by compressing on edge bending machine.
- Easy to Dismantle.
- Imported Knock - Down fitting.
- Executive leatherette padding
- Nail-less Structure.
- Thickness of Sheet is standard
- One year warranty.

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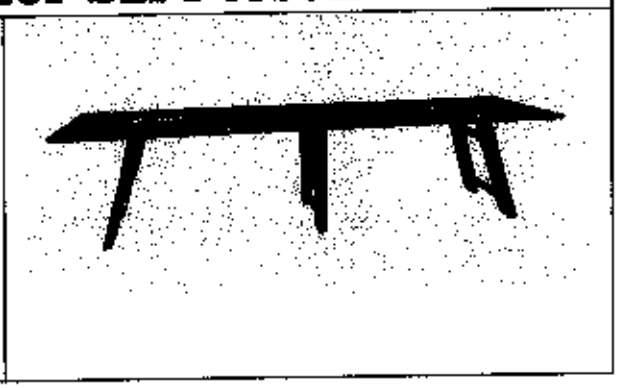
Conference Table for Six Person

- To qualify Finish as per the theme and requirement.
- Complete respect as per design.
- Material: Ash Wood / Oak Veneer
- Finish: Black Paint
- Size
  - 107 W x 33 D x 24 H (Inches)
  - 2718 W x 838 D x 610 H (mm)
  - Tolerance limit in measurement ± 5%



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Conference Chair Low Back

- Lockable revolving and tilting mechanism pivoted at front for extra stability regardless of the degree of inclination.
- Sleek and Stylish integral skin with PP arms (Arms can be customized)
- Extra torsion adjustment control to provide the desired tilt mechanism.
- Fixed position angle control system.
- Adjustable seat height- gas lift and swivel.
- Twin wheel castors, Nylon Base which meet the requirement.
- High frequency compression process on multi-layered veneer shell, anatomically designed for posture care.
- Unique curved shells for Lumber support
- Poly Propylene armrests with standard specifications.
- Guaranteed PU Master Molty Excel Foam of Highest density seat or equivalent.
- Permanent Contact Mechanism with 3 lockable positions.

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Conference Chair High Back

- High Back Conference Revolving Cahir
  Lockable revolving and tilting mechanism pivoted at front for extra stability regardless of the degree of inclination.
- Sleek and Stylish integral skin with PP arms (Arms can be customized)
- Extra torsion adjustment control to provide the desired tilt mechanism.
- Fixed position angle control system.
- Adjustable seat height- gas lift and swivel.
- Twin wheel castors, Nylon Base which meet the requirement.
- High frequency compression process on multi-layered veneer shell, anatomically designed for posture care.
- Unique curved shells for Lumber support
- Poly Propylene armrests with standard specifications.
- Guaranteed PU Master Molty Excel Foam of Highest density seat or equivalent.
- Permanent Contact Mechanism with 3 lockable positions.

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Coffee Table

- Table Size L 4' x D 2'
- Laminate Finish pressed on MDF.
- Complete respect as per design.
- PVC edges by compressing on edge bending machine.
- Easy to Dismantle.
- Imported Knock - Down fitting.
- Nail-less Structure.
- Thickness of Sheet is standard
- One year warranty.

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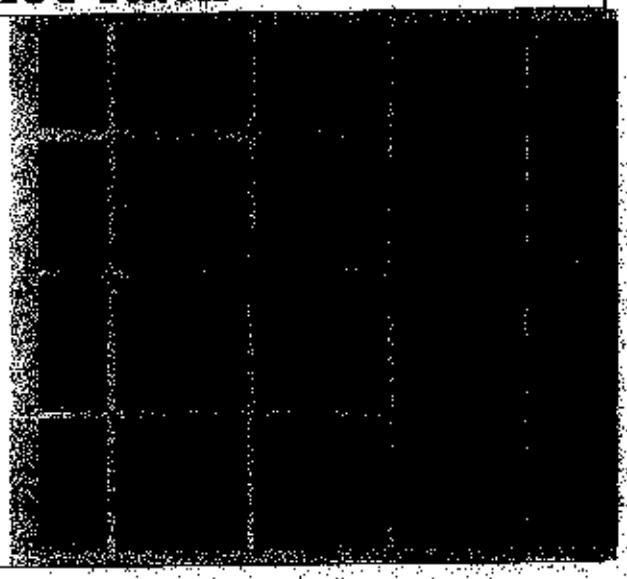
Wooden Shoe Rack

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- A shoe rack holds all kinds of footwear in a streamlined manner.
- The overall average size of the cubby shoe rack has dimensions of 32 inches or 81 centimeters in height, a width of 27 inches or 69 centimeters, and a depth of 13 inches or 33 centimeters.
- Total Size of shoe rack would be 5.5 feet x 5.5 feet
- Tolerance limit in measurement ± 5%



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Single Bed with side Table

Over all Bed Size: 45" x 81" (±5%)

- Structure made of solid sheesham wood season moist up to 12%
- Headboard & footboard frame made solid sheesham wood 4"x1-1/2" combination with sheesham vinboard, headboard 36" footboard 22" height up to floor level.
- Bed platform height up to floor level 14".
- Bed platform sides made solid sheesham wood 5"x1-1/2" platform made high density MDF 16mm thick with two center solid wood supports.

Side table size: 21"x16"x18" (±5%)

- One drawer with one open cabinet made of 16 mm thick high density sheesham vinboard edges cover with 3mm thick solid sheesham wood lipping and drawer lock .
- Drawer slides electrostatic powder painted / steel zinc plated all use hardware handle & hings will be made best quality.
- All joints corner, edges of bed & side table chamfered and properly sanded finish with N.C lacquer, seller and polish.
- Complete as per approved design.

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Double Bed with side tables

Over all Bed Size: 4'8" x 6'8" (±5%)

- Structure made of solid sheesham wood season moist up to 12%
- Headboard & footboard frame made solid sheesham wood 4"x1-1/2" combination with sheesham vinboard, headboard 36" footboard 22" height up to floor level.
- Bed platform height up to floor level 14".
- Bed platform sides made solid sheesham wood 5"x1-1/2" platform made high density MDF 16mm thick with two center solid wood supports.

Two Side table size: 21"x16"x18" (±5%)

- One drawer with one open cabinet made of 16 mm thick high density sheesham vinboard edges cover with 3mm thick solid sheesham wood lipping and drawer lock.
- Drawer slides electrostatic powder painted / steel zinc plated all use hardware handle & hings will be made best quality.
- All joints corner, edges of bed & side table chamfered and properly sanded finish with N.C lacquer, seller and polish.
- Complete as per approved design.

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Folding Chair (for Prayer)

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- High Quality prayer chair
- Durable foam seat and back
- Nice finishing of MDF table
- Comfortable

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Sofa Cum-Bed

- Finish in laminte as per the theme and requirement.
- Complete respect as per design.
- A sofa cum bed that is easy on the eyes and remains a champion in any room it's added to.
- Solid foundation with its durable wooden tampered legs,
- Nordic sofa cum bed graces channel tufting on the sides of the arms to accentuate a minimal look.
- Accompanied by circular adornments on each side and bottom to further elevate the aesthetic of the room.
- Modern and comfortable design,
- It can easily blend into a variety of decorative styles.
- Width 198cm Height 86cm (±5%)
- Durable high Quality foam seat and back
- Nice finishing

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Auditorium Chair

- Complete in all respect as per design.
- **Finish:** Made with imported hardware and structure
- **Design:** Compact Design with and without foldable tablet arm
- **Fabrication:** Cladded in Imported Fabric with high quality foam in seat and back
- **Fitting:** Imported Hardware and Floor fitting to be done on site
- **Functionality:** Most Apt for Auditoriums and Classrooms
- **Seat size:** D470mm x W465mm (± 5%)
- **Back Size:** H860mm x W490 (± 5%)
- **Seat shell:** D455mm x W400mm (± 5%)
- **Back shell:** W430 x H730 (± 5%)
- **Arm Rest:** D420 x W85mm x H375mm (± 5%)
- **Arm Rests:** Made of Polyurethane Pads
- **Seat and Back:** Injection Mold Urethane form. Fire resistant fabric upholstery with Environment friendly spray glue. Concealed foldable Melamine Particle Board Tablet with Imported PVC edging.
- **Tip Up mechanism:** Counter balanced Weight
- **Back design:** Curved T shape. Seat and back shell in High density polypropylene material 100% Eco Friendly.
- **Legs:** Floor mounted type legs ground with bolts.
- **Frame:** In cold roll steel in high quality powder coated

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Plastic Chair

- Slim & Smart chair
- Iron frame
- Electric iron crome
- Fiber plastic seat & back
- Lightweight
- Best fine quality finishing
- Complete respect as per design.

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Plastic Table

- Complete respect as per design.
- An elegant and superior design can be used as indoor and outdoor sitting.
- Strong and durable.
- Manufactured with pure material which give it extra life unbreakable and long lasting.
- Top of best quality material.
- Legs of Steel material
- Best fine quality finishing

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Nest Table Set

- Complete respect as per design.
- Material : Fine quality Solid Wood
- Strong and durable.
- Crafted From Seasoned and Solid Sheesham Wood
- Top quality Brown Finish
- Simple Traditional Design
- Curved Legs
- Set of 3 /4 tables
- Best fine quality finishing.

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Wooden Rail

- High-Quality Wooden Rehal. A Medium-sized Qur'an stand, bookend, book holder made of wood with beautiful carvings and inlays.
- Complete respect as per design.
- Material : Fine quality Solid Wood
- Strong and durable.
- Crafted From Seasoned and Solid Sheesham Wood
- Top quality Brown Finish
- Simple Traditional Design
- Sturdy interlocking design
- Wooden material
- Best fine quality finishing.

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RECLINER RELAXER

- High quality materials and equipments.
- The lounger recliner.
- Complete in all respect as per designe.
- The upholstered design.
- Hardwood frames pair with a cushion back and pillow-top scroll arms for comfortable feel with solid durability.
- Glider: Enables a chair to perform rocking and gliding movements, also entails a manual button to control headrest and leg rest.
- Zero wall Manual: Having rocking & gliding movement but entails a manual button to control the headrest & leg rest.
- Zero wall Motorized: An internally built motor with externally attached remote to control headrest & leg rest.
- Best fine quality finishing.

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Training Chair

- High quality materials and equipments.
- Complete in all respect as per design.
- The upholstered design.
- Size: 21 W x 22 D x 31 H (Inches) (±7%)
- Mesh Back with lumbar support.
- Mesh padded seat.
- Grey Painted Base.
- Foldable and Movable.
- Plastic Tablet Arm
- Best fine quality finishing.

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Wooden Rostrum

- Wooden Rostrum Made with High Quality MDF in Matt finish Lamination
- SIZE: H 45" x W 25" x D 15" (±5%)
- High quality Hardware and fixtures
- Complete respect as per design.
- Material : Fine quality Solid Wood
- Strong and durable.
- Top quality Brown/Dark brown/black Finish
- Best fine quality finishing.

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Multimedia Rostrum/Podium

- High quality office materials and equipment.
- The corners are rounded and well covered to avoid scratches.
- For of Use in a conference room, lectures, classrooms or a room that requires a attention-grabbing focus.
- Simple, yet elegant and fashionable design with thoughtful function.
- This affordable presentation station is easy to manoeuvre and designed with mobility and flexibility.
- Having a mic adjustable. And different ports for attachment of multimedia accessories.
- High quality Hardware and fixtures
- Complete respect as per design.
- Strong and durable.
- Top quality Brown/Dark brown/black Finish
- Best fine quality finishing.
- 110 Cm x 42cm X 60 cm (+10%)

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Dining Chair

- Dimensions: W = 19", D =21", H = 39", seat depth 18"
- Made of overall sheesham wood moisturizer upto 12%
- Seat made of luxurious leather PU with top quality 2" foam
- Wooden support frame seat on all 4 corners with screw fitting
- All joints corner, edges of chair chamfered and properly smooth finish with NC lacquer, seller and best quality polish.
- 5% ± is acceptable in measurements only.
- Complete as per approved design.

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Dining Table Wooden

- Top size: 6' x 3' x 30'
- Frame size: 68" x 32"
- Frame made of Solid Wooden legs from center. Both sides of top joined together with two center supports.
- Top thickness 32 mm water resistant chip board lamination covered with sheesham wood 0.5" thick.
- 5% ± acceptable in measurements only.
- Complete as per approved design.

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Dining Table Iron with Wooden Top

- Top size: 6′ x 3′ x 30′
- Frame size: 68″ x 32″
- Pipe size: 1.5″
- Frame made of MS 14 gauge, power coating best quality finishing with plastic glider both legs joined together with same pipe to support the legs and equally supported with legs from center. Both sides of top joined together with two center supports of same gauge pipe.
- Top thickness 32 mm water resistant chip board lamination covered with sheesham wood 0.5″ thick.
- 5% ± acceptable in measurements only.
- Complete as per approved design.

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Specifications of Console

- Material Shesham wood
- Height As per sample
- Polish Quality High Glass best
- Design, Measurements & Quality as per sample
- 5% ± is acceptable measurements as per sample
- One year warranty.

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Invitation to Bids

BIDDING DOCUMENTS OF ANNUAL CONTRACT FOR REPAIR/REPLACEMENT/MAINTENANCE OF GENERATORS AND ELEVATORS. (FRAME WORK).

1. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
2. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security 3% (in Pak Rupees)
1.	Annual Contract for Repair/Replacement/Maintenance of Generators and Elevators	3,500,000	3% of the Estimated Price

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date & Time	20.08.2025 at 11:00 am
E-bid opening Date & Time	20.08.2025 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore;
6. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

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for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

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BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before closing/submission date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.

4. All bidder must submit their bids under ""single Stage –Two Envelope (separate two Envelops – Technical Bid & Financial Bid)as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

7. **Redressal Committee**

   A redressal grievance committee has been consituated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

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8. General Terms & Conditions:

i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance

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acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

xiii. The performance guarantee (10%) of the supply order, will be retained and subsequently released only after a period of six (6) months from the date of successful delivery, provided that the delivered goods or services have consistently met the agreed performance standards and no issues or defects have been reported during this period.

9. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

i) Making false statements and allegations to gain undue advantage.

ii) Commission of fraud.

iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

vi) Failure to complete supply or part thereof within the contract period.

vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

10. Liquidated Damages in Case of Late Deliveries of Stores

i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

v. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making

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the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

11. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

12. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

13. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

14. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

i) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

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ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

15. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

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BIDDING EVALUATION CRITERIA

REPAIR OF MACHINERY ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration (Professional Tax Certificate)		
iv) Affidavit on non-judicial Stamp Paper of Rs. 100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
v) Vendor Number with proposal/bid		
vi) Original Bid Security 3% of the allotted funds by the Government.		
vii) Firm's samples should be as per Approved Samples		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

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Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

a) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _____

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Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____ (Rupees _____ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____.

Signature of Bidder _____

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Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(i) Certified that the firm has not been black listed from any Department.
(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

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Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* ----------.

This agreement is executed on_____

1.	Contract No.	**No.** /C-V		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	--------- *(As per approved sample and specifications).*	---------	------ (*Including* all taxes whatsoever)	------ *(---------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

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(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.-------/- (Rupees ---------- only) in the form of ----------, dated ------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

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(Contractor)

AIG/Logistics
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

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Annual Repair/Maintenance of Elevators Lot # 01

Estimated Price: PKR 1,500,000

Sr.	Description of Item	Specifications
1	Monthly Maintenance, Troubleshooting & Replacement of Parts	Complete Overhauling
2	Guide Shoes Liner	As per Sample
3	Door Sensor each Elevator	As per Sample
4	Door Shoes per Elevator	As per Sample
5	Gear Oil per Elevator	As per Sample
6	Bearing for defective elevator	As per Sample
7	Vinyl Flooring per lift	As per Sample
8	Emergency Battery Each elevator	As per Sample
9	Intercom	As per Sample
10	Lift Card - A	As per Sample
11	Lift Card - B	As per Sample
12	Fans	As per Sample
13	Lights	As per Sample
14	Button	As per Sample
15	Control Panel Monarch or Equivalent	As per Sample
16	Connector	As per Sample
17	Over Load	As per Sample
18	Relay	As per Sample
19	24–Volt Supply	As per Sample
20	Phase Failure Protection	As per Sample
21	Read Switch	As per Sample
22	Limit Switch + Plates	As per Sample
23	Magnet	As per Sample
24	Door Drive Inverter	As per Sample
25	Panel Wiring	As per Sample
26	Cabin Adjusting	As per Sample
27	Guide Rail Alignment	As per Sample
28	Display (LOP)	As per Sample
29	Display (COP)	As per Sample
30	Rope for Each Lift	As per Sample
31	Main Drive Sheave (Pully)	As per Sample
32	IGBT Module	As per Sample

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Annual Repair/Maintenance of Generators Lot # 02

Estimate Price: PKR 2,000,000

S.N	ITEM DESCRIPTION	UOM	20 KVA	50 KVA	100 KVA	250 KVA	750 KVA
1	Monthly service/maintenance	Nos.					
2	Block Facing Machining	Nos.					
3	Fuel Pump governor type	Nos.					
4	Fuel Lifty Pump	Nos.					
5	Fuel shut off switch	Nos.					
6	Head cylinder	Nos.					
7	PT fuel pump	Nos.					
8	Fuel Nozzles (tips)	Nos.					
9	Outlet Hose - radiator	Nos.					
10	Pressure relief (thermostat) valve	Nos.					
11	Turbo	Nos.					
12	Air Filter	Nos.					
13	Lube Oil Filter	Nos.					
14	Fuel Filter	Nos.					
15	Water Separator Filter	Nos.					
16	Clatex Delo Gold Ultra SAE15W/40-API CI-4-01 liter Engine Oil Cane	Liter					
17	Water Body	Nos.					
18	Cylinder head assembly	Nos.					
19	Fuel filter assembly	Nos.					
20	Oil filter Housing	Nos.					
21	Sleeve Injector	Nos.					
22	Self-starter	Nos.					
23	Self-Starting Motor	Nos.					
24	Self-Starter Testing & Calibration	Nos.					
25	Cam Shaft	Nos.					
26	Cam shaft Bush	Nos.					
27	Radiator cap	Nos.					
28	Radiator Cleaning Chemical Per Ltr	Liter					
29	Connecting Rods	Nos.					
30	Connecting Rod Bush	Nos.					
31	Crank Shaft	Nos.					
32	Big-End bearing	Nos.					
33	Thrust Bearing	Nos.					
34	Thrust Washer	Nos.					
35	Timing Seal	Nos.					
36	AVR	Nos.					

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37	Battery Charger 12V5A DATAKOM	Nos.					
38	Battery Charger 24V10A DATAKOM	Nos.					
39	DG Main Breaker Schneider	Nos.					
40	Datakom Module	Nos.					
41	Deep Sea Module	Nos.					
42	Dynamo	Nos.					
43	Dynamo Testing & Calibration	Nos.					
44	Dynamo Belt	Nos.					
45	Low Water Level Safety	Nos.					
46	Lube Oil Pressure Sensor/Switch	Nos.					
47	Starter relay (Cutout) 10Amp	Nos.					
48	Complete Overhauling Kit	Nos.					
49	Complete service Kit	Nos.					
50	Coolant Water Guard Liter (Caltex)	Liter					
51	Fan Belt	Nos.					
52	Front Seal Kit	Nos.					
53	Rare Seal Kit	Nos.					
54	Fuel Pump Kit Complete	Nos.					
55	Tappet Cover Jain	Nos.					
56	Head gaskit	Nos.					
57	Bottom Kit	Nos.					
58	Top Overhauling Joint Kit	Nos.					
59	Water body belt	Nos.					
60	Injector "O"Ring	Nos.					
61	Injector screen	Nos.					
62	Injector Plunger Barrel & cup	Nos.					
63	Water Temperature Sensor/Switch	Nos.					
64	8 pin relay 12v DC with Base	Nos.					
65	8 pin relay 220v AC with Base	Nos.					
66	Protection relay (Under/over Voltage, Phase failure,Phase sequence)	Nos.					
67	Auxillary contact of Magnetic contactor	Nos.					
68	Magnetic contactor (Schneider)	Nos.					
69	Current Transformer (C.T)	Nos.					
70	Phase failure Protection Relay	Nos.					
71	Phase sequence Protection Relay	Nos.					
72	Under/Over Voltage Protection Relay	Nos.					
73	4-pole 25 Amp MC with mechanical/ Electrical interlocking	Nos.					
74	Valve Spring	Nos.					
75	IPR (Injector Pressure Regulator)	Nos.					
76	MPA (Manifold absolute pressure) Sensor	Nos.					
77	ECM sensor (Branded) (CAM Position Sensor)	Nos.					

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78	ECM Temperature sensor (Branded)	Nos.					
79	Cylinder Liner	Nos.					
80	Exhaust & Inlet Valve	Nos.					
81	Fuel Pressure Pump	Nos.					
82	Fuel Actuator	Nos.					
83	Fuel Injector	Nos.					
84	Cylinder Liner Ring	Nos.					
85	MPU	Nos.					
86	Piston	Nos.					
87	Radiator Top Tank	Nos.					
88	Radiator Bottom Tank	Nos.					
89	Piston Ring	Nos.					
90	Valve Guides	Nos.					
91	Valve Inserts	Nos.					
92	Valve Seals	Nos.					
93	Valve Seats	Nos.					
94	ECM Card	Nos.					
95	ECU Card	Nos.					
96	EFC Card	Nos.					
97	ATS Module	Nos.					
98	ATS Panel Testing & Calibration	Nos.					
99	ATS Motor	Nos.					
100	Electronic Injector	Nos.					
101	IPR Valve	Nos.					
102	PT Fuel pump Kit	Nos.					
103	Fuel system Lab Testing & Calibration	Nos.					
104	Lathe Machining work	Nos.					
105	DG Set Rent per Day	Nos.					
106	Machining of gears (self and fly wheel)	Nos.					
107	Injector Chroming	Nos.					
108	Turbo Chroming	Nos.					
109	Turbo Chroming without Cartridge	Nos.					
110	ECM Flushing/Programing/ Software	Nos.					
111	EFC Module Repair	Nos.					
112	Change Over of Generator	Nos					
113	Calibration of Nozzles & Pump Calibration	Nos.					
114	Safety Module	Nos.					

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