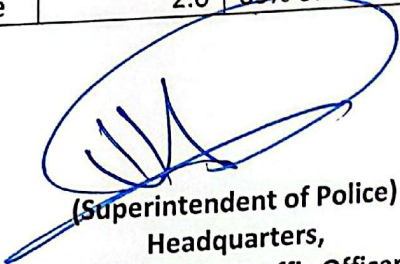


TENDER NOTICE

City Traffic Police, Lahore invites bids based on the Punjab Procurement Rules 2014, from well-reputed and financially sound firms having previous experience as well as registered with Income Tax Department, Sales Tax Department & PRA Department for the purchase/repair of following items for CTPL for the Financial Year 2025-2026. The last date of tender submission is 23.08.2025 at 11.00 AM and will be opened on the same date at 11.30 AM. The bids shall be opened in the presence of Committee members. The complete tender notice and detail is also available on the E-PADS as well as PPRA's (<http://punjab.eprocurement.gov.pk>) & (<http://ppra.punjab.gov.pk>) for any other information email at (badarkamboh2@gmail.com). The detailed specification is available in bidding documents containing the following information noted against each:-

Sr. No.	Description	Estimate in (Million)	Bid Security
1	AO3304 - Hot & Cold	1.0	03% of estimated cost
2	AO3807 - Lubricant Oil	25.0	03% of estimated cost
3	AO3901- Stationery Items	10.0	03% of estimated cost
4	AO3902 - Printing Items	2.0	03% of estimated cost
5	AO3942 - Cost of other stores	2.0	03% of estimated cost
6	AO3955 - Computer Stationery	10.0	03% of estimated cost
7	AO3970-001 Other Items.	15.0	03% of estimated cost
8	AO3970-037 - Sports Items	1.0	03% of estimated cost
9	AO3970-040 - Bed & Boxes	1.0	03% of estimated cost
10	AO3970-044 - Tent & Tarpal	1.0	03% of estimated cost
11	AO3970-50 - Road Safety	5.0	03% of estimated cost
12	A09203 - IT Equipment	5.0	03% of estimated cost
13	AO9601 - Plant & Machinery	12.0	03% of estimated cost
14	AO9701 - Furniture & Fixture	10.0	03% of estimated cost
15	AO9899 - Other items	2.0	03% of estimated cost
16	A13001 - Repair & Maintenance of Transport	40.0	03% of estimated cost
17	A13101- Repair & Maintenance of Machinery	3.0	03% of estimated cost
18	A13201 - Repair & Maintenance of Furniture	2.0	03% of estimated cost


(Superintendent of Police)
Headquarters,
For DIG/Chief Traffic Officer,
Lahore

Contact No: Incharge Procurement, CTPL
0300-0500964(badarkamboh2@gmail.com)

BIDDING DOCUMENTS THROUGH E-TENDER/FRAMEWORK CONTRACT.

CITY TRAFFIC POLICE, LAHORE (2025-2026)

Hiring of Authorized Firms/Distributors/-Dealers



**Police Department,
City Traffic Police, Lahore.**

Opp. Govt. Islamia College, Civil Lines,
Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore
Tel: 042-99212749

URL: www.punjabpolice.gov.pk

URL: <https://eproc.punjab.gov.pk>

Prepared by

Checked by

Verified by

**I/C Procurement,
CTPL**

DSP/HQr, CTPL

SP/HQr, CTPL

Apporved by

**Chief Traffic Officer,
Lahore**

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Section-I: Invitation to Bids

BIDDING DOCUMENTS for the purchase of Hot & Cold items, Lubricant Oil, Stationery Items, Printing Items, Cost of other stores, Computer Stationery, Other Items, Sports Items, Bed & Boxes, Tent & Tarpal, Road Safety, IT Equipment, Plant & Machinery, Furniture & Fixture, Other items, Repair & Maintenance of Transport, Machinery, Office Furniture

1. E-Bids on Lot basis are invited from Bidders i.e., firms/companies/sole proprietor/ general order Service Providers/ (JVs, if applicable) etc. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.). The bidders should submit E-bids against each Lot separately, as contracts will be awarded separately for each Lot. The E-bids shall be received as per single stage two envelope procedures.

Sr. No.	Description	Estimated Cost in (M)	Bid Security (Fixed)
1	AO3304 - Hot & Cold	1.0	03% of estimated cost
2	AO3807 - Lubricant Oil	25.0	03% of estimated cost
3	AO3901- Stationery Items	10.0	03% of estimated cost
4	AO3902 - Printing Items	2.0	03% of estimated cost
5	AO3942 - Cost of other stores	2.0	03% of estimated cost
6	AO3955 - Computer Stationery	10.0	03% of estimated cost
7	AO3970-001 Other Items.	15.0	03% of estimated cost
8	AO3970-037 - Sports Items	1.0	03% of estimated cost
9	AO3970-040 - Bed & Boxes	1.0	03% of estimated cost
10	AO3970-044 - Tent & Tarpal	1.0	03% of estimated cost
11	AO3970-50 - Road Safety	5.0	03% of estimated cost
12	A09203 – IT Equipment	5.0	03% of estimated cost
13	AO9601 - Plant & Machinery	12.0	03% of estimated cost
14	AO9701 - Furniture & Fixture	10.0	03% of estimated cost
15	AO9899 - Other items	2.0	03% of estimated cost
16	A13001 – Repair & Maintenance of Transport	40.0	03% of estimated cost
17	A13101– Repair & Maintenance of Machinery	3.0	03% of estimated cost
18	A13201 - Repair & Maintenance of Office Furniture	2.0	03% of estimated cost

2. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "Chief Traffic Officer Lahore", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
3. **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:**

Pre-Bid Meeting Date, Time & Place	23.08.2025 @ 10:00 AM Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore
E-bid Submission Date & Time	23.08.2025 @ 11:00 AM
E-bid Opening Date & Time	23.08.2025 @ 11:30 AM

4. **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:**

Procurement Office:-

Procurement Branch, CTO Office, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.




حکومت پنجاب

پنجاب پروکیورمنٹ ریگولیٹری اتھارٹی
فری رجسٹریشن پیپرا ای پروکیورمنٹ سسٹم

پبلک نوٹس
ای پروکیورمنٹ سسٹم میں مفت اندراج

پنجاب PPRA نے پروکیورمنٹ کے عمل کو مکمل طور پر منظم کرنے کیلئے ایک جامع سافٹ ویئر تیار کیا ہے جسے (EPADS) ای پاک ایکویزیشن ڈسپوزل سسٹم کہا جاتا ہے۔ اس نظام کے تحت منصوبہ بندی سے لے کر معاہدہ کے اختتام تک کے عمل کو احسن طریقے سے مکمل کیا جاسکتا ہے۔ یہ سافٹ ویئر پنجاب میں بہت جلد لاگو کر دیا جائے گا۔ اس نظام میں شمولیت اختیار کرنے کیلئے تمام بڈرز، وینڈرز، سپلائرز، انفرادی کنسلٹنٹ، فرمز کو مطلع کیا جاتا ہے کہ وہ اپنی رجسٹریشن کے عمل کو دیے گئے لنک (www.punjab.eprocure.gov.pk) پر مکمل کریں۔ رجسٹریشن کے مراحل کے بارے میں معلومات کے لیے پیپرا پنجاب کی ویب سائٹ (ppra.punjab.gov.pk/e-procurement) اور یوٹیوب چینل (<http://tiny.cc/punjabppra>) سے رہنمائی حاصل کریں۔ رجسٹریشن کے دوران دشواری کی صورت میں پورا جمعہ 10:00am سے 04:00pm تک درج ذیل ای میل ایڈریس اور نمبرز پر رابطہ کیا جاسکتا ہے۔

ای میل: info.eprocurement@pitb.gov.pk
 رابطہ نمبرز: 0300-5970303، 051-9205728، 042-99202491

پنجاب پروکیورمنٹ ریگولیٹری اتھارٹی، T-304 قمر ڈنگوراء افلاک بلڈنگ دی مال روڈ لاہور۔

5. Bidding Documents are immediately available after date of publication. **City Traffic Police Lahore (CTPL)** will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E-bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from e-PADS website <https://punjab.procure.gov.pk>, and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>.

City Traffic Police, Lahore.

Opp. Govt. Islamia College, Civil Lines,
Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore

Tel: 042-99212749

URL: www.punjabpolice.gov.pk

URL: <https://eproc.punjab.gov.pk>

Section-II: Instructions to Bidders (ITB)

Note: - All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid

- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII-Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

- i) The Procuring Agency named in the Bid Data Sheet has **received budget from the Government of Punjab**. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

2.1.3 Eligible Bidders

- i) The Invitation to Bids is open to all suppliers i.e., association of firms/companies/sole proprietor/ general order suppliers / (JV, if applicable), registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), and registered on e-Procurement System (EPADS), except as provided hereinafter.
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].
- iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by

the Procuring Agency.

- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.

[It is upon procuring agency to decide the participation of Bidders in J.V mode. The limit on the number of members of JV or Consortium or Association and extent of their role shall be prescribed in BDS, in accordance with the guidelines issued by the PPRA].

- vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.
- vii) Any agreement that forms a Joint Venture, Consortium or Association shall be required to be submitted as part of the E-bid and shall be attested.
- viii) Any E-bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
 - b) Have controlling shareholders in common; or
 - c) Receive or have received any direct or indirect subsidy from any of them; or
 - d) Have the same legal representative for purposes of this E-bid; or
 - e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- xii) A Bidder may be ineligible if –
- (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
 - (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
 - (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule

appended with, Punjab Procurement Rules, 2014.

(f) The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

(g) The firm, supplier or contractor is blacklisted/debarred by City Traffic Police Lahore and PPRA.

- xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Eligible Goods and Services

- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.
- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

2.1.5. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its E-bid, and the Procuring Agency named in the Bid Data Sheet,

hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form
 - (i) Manufacturer's Authorization Form
 - (j) Bidder Profile Form
 - (k) General Information Form
 - (l) Affidavit
 - (m) Bid Security Form
 - (n) Technical Bid Form
 - (o) Contract Form

(p) Financial Bid Form / Price Schedule

(q) Performance Guarantee Form

(r) Check List

- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in ITB 2.2.1 (i) above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement or on the e-Procurement System (EPADS). The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than **seven (07) days** prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the e-Procurement System (EPADS) for clarity of bidders.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency through e-Procurement System (EPADS).
- iii) The Procuring Agency will within **three (03) working** days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than **seven (07) days** prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above. However, this clause shall not apply in case of alternate

methods of Procurement.

- iv) Copies of the Procuring Agency's response will be uploaded on e-Procurement System (EPADS), including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3.
- vi) If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders by uploading same on the e-Procurement System (EPADS). Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

**2.2.3.
Amendment of
Bidding
Documents**

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through e-Procurement System (EPADS), not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
- ii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.

- iii) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g., email that secures record of the content of subject communication.
- iv) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be **item wise and lot wise.**
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected.

2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its E-bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its E-bid is accepted.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its E-bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its E-bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply the same in Pakistan;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its E-bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a Certificate of Origin issued at the time of shipment.
- iii) The documentary evidence of conformity of the goods

and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
- (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- (d) **Optional Bid/Quote is not allowed. The bidders must comply with the requirements mentioned in SECTION – III and submit their bid accordingly against each item.**

iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.

v) Where a sample(s) is required by a procuring agency, the sample shall be:

vi) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the BDS;

vii) carriage paid;

viii) received on, or before, the closing time and date for the submission of E-bids; and

ix) Evaluated to determine compliance with all characteristics listed in the BDS.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where required)}

x) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the E-bid if the sample(s)-

xi) do(es) not conform to all characteristics prescribed in the bidding documents; and

xii) is/are not submitted within the specified time clearly

mentioned in the Bid Data Sheet.

- xiii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
- xiv) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
- xv) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till **thirty (30) days** from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- xvi) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its E-bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.
- xvii) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency.
- xviii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.7. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
(a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's

cheque valid for

Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later.

- iv) Any E-bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than **Thirty (30) days** after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

"38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency".

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
 - a. If a Bidder withdraws its E-bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or**
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted

after due process of law.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email / through e-Procurement System (EPADS)). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

- i) The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in tender document.
- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
- iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the E-Bid.
- v) The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of E-bids

2.4.1 Sealing and Marking of Bids

- i) N/A
The complete Bids must be submitted online on e-Procurement System (EPADS) website i.e., <https://punjab.eprocure.gov.pk>

2.4.2 Deadline for Submission of E-bids

- i) E-Bids must be submitted on the e-Procurement System (EPADS) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- iii) E-Bids must be submitted on the e-Procurement System (EPADS) no later than the date and time specified in the **BDS**.

2.4.3. Late E-Bids

- i) E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
- ii) The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of E-bids

- i) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of E-bids.
- ii) No E-bid may be modified after the deadline for submission of E-bids.
- iii) No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the

Bid Form. Withdrawal of a E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

- iv) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
- v) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of E-Bids

2.5.1. Opening of E-bids by the Procuring Agency

- i) The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) E-Bids shall be opened on the e-Procurement System (EPADS) one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the e-Procurement System (EPADS) the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the e-Procurement System (EPADS) until the specified time of their opening.
- iv) Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- v) Bidders are advised to send in a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents.

Failure to send a representative or to point out any unread information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e-Bid.

- vi) No e-Bid will be rejected at the time of Bid opening except for late Bids (if any, submitted on system due to technical glitch), pursuant to **2.4.3 (i)**.
- vii) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a late bid, the Bid price if applicable.
- viii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- ix) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through on the e-Procurement System (EPADS).

[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on e-Procurement System (EPADS).

2.5.3. Clarification of E-bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of e-Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its

reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.

- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder
- iv) From the time of e-Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so on the e-Procurement System (EPADS) in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the E-Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis: -
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and

figures, the amount in words will prevail.

- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;
 - d) Is accompanied by the required securities; and
 - e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

**2.5.5.
Examination of
Terms and
Conditions;
Technical
Evaluation**

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements, and Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.

- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8.**

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies as follows (if applicable):

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or lot wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its e-Bid, from the time of the Bid opening to the time the evaluation report is made public i.e., **10 days before the contract is awarded**. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the e-Procurement System (EPADS).
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its complaint on the

e-Procurement System (EPADS), against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

- iii) Any party can file its complaint on the e-Procurement System (EPADS), against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his e-Bid may lodge a complaint on the e-Procurement System (EPADS), concerning his grievances **not later than ten (10) days after the announcement of the Final evaluation reports**. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance **within five (05) days of announcement of the technical evaluation report**. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining / receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through e-Procurement System (EPADS) that its e-Bid has been accepted.
- ii) The notification of award will constitute the formation of

the Contract.

- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

- i) **Within fifteen (15) days of the issuance of notification of award / Letter of Intent (LOI)** from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Penalty Charges on Late Submission of Performance Security: If the Contractor delays provision of Performance Security **fifteen (15) days** of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond **fifteen (15) days** of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.
- iii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to retain the amount equivalent to the percentage of Performance Security from the Contractor's payment, may terminate the Contract and award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new E-bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its E-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.
- ii) Under rule-63 of PPR-14, where the Procuring Agency

requires formal signing of contract, **within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI)**, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.

- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose E-bid has been determined to be responsive and has been determined to be the lowest evaluated E-bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All E-bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all E-bids or proposals (and to annul the E-bidding process) at any time prior to the acceptance of any E-bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the E-bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all E-bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the E-bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

"Corrupt practices" in respect of procurement process,

shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

"(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process."*

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in "Corrupt Practices" are not allowed to participate in bidding.

Substantial Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

"17A. Blacklisting. – (1) *A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.*

(2) *The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.*

(3) *Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.*

(4) *A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]*

As per rule 21 of PPR-14:

21. Blacklisting. – (1) *A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:*

- (a) acted in a manner detrimental to the public interest or good practices;*
- (b) consistently failed to perform his obligation under the Contract;*
- (c) not performed the Contract up to the mark; or*
- (d) indulged in any corrupt practice.*

(2) *If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:*

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and*
- (b) may request the Authority to debar the bidder or Contractor for procurement of all procuring*

agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within **thirty (30) days** from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within **thirty (30) days** of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.
2. The show cause notice shall contain:
 - (a) precise allegation, against the bidder or Contractor;
 - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and
 - (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.
3. The procuring agency shall give minimum of **seven (07) days** to the bidder or Contractor for submission of written reply of the show cause notice.
4. In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency

may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.

- 5. In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
- 6. The procuring agency shall give minimum of **seven (07) days** to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
- 7. The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
- 8. The procuring agency shall decide the matter within **fifteen (15) days** from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
- 9. The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within **thirty (30) days**, prefer a representation against the order before the Managing Director of the Authority.*
- 10. The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
- 11. If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
- 12. The Authority shall immediately publish the information and decision of blacklisting on its website.*
- 13. In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
- 14. In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties*

may file written statements and documents in support of their contentions.

- 15. In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
- 16. The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
- 17. An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*

- iii)** Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

2.6.9. Quantity and volume of the goods to be considered in mind

[Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
 - a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the goods for the whole financial year.
 - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

Section-III. Technical Specifications

3.1. Technical Specifications

Any brand names / model mentioned in the technical specifications of goods / services being solicited through this bidding document, are for reference only and the bidders may quote the any brand / model with equivalent specifications.

[Text of Technical Specifications to be inserted in here.]

Section-IV: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	Name of Procuring Agency: Chief Traffic Officer Lahore, office of the CTPL, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore The subject of procurement is: Purchase / Repair of ----- items Subsequent to the issuance of Letter of Intent (LOI)/ Notification of Award, Purchase Orders may be issued by the Procuring Agency under the Framework Contract [as the case may be].
2.	2.1.2	Financial year for the operations of the Procuring Agency: [insert: 2025-26] Name of Project/ Grant (Development or Non-Development): [insert: Non Development] Name of financing institution: Government of the Punjab Name and identification number of the Contract: [insert: name and identification number of the Contract]
3.	2.1.3 (v)	Maximum number of members in the joint venture, consortium or association shall be: [N/A]. J.V. form 8.2 should be followed. (NOT APPLICABLE)
B. Bidding Documents		
4.	2.2.2	The address for clarification of Bidding Documents is: Procurement Branch office of the CTPL, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.
5.	2.2.2	Pre-Bid Meeting: DATE & TIME: 23.08.2025@ 10:00 AM VENUE: office of the CTPL, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.
6.	2.3.9	The number of E-Bid for each Lot separately to up loaded

		on E-PADS is in one original.
C. Bid Price, Currency, Language and Country of Origin		
7.	2.3.1	<i>Language of the Bid:</i> English
8.	2.3.4	The price quoted shall be fixed in PAK RUPEES inclusive of all applicable taxes and duties, on DDP destination basis.
9.	2.1.4 (ii)	Country of origin: <i>All eligible countries to do business in Pakistan by the law of Government of Pakistan.</i>
D. Preparation and Submission of Bids		
10.	2.2.2	The complete Bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk
11.	2.4.2	The deadline for E-bid submission is: 23.08.2025 @ 11:00 AM
12.	2.5.1	Time, date/ Month/ Year, and place for E-bid opening. 23.08.2025@ 11:30 AM office of the CTPL, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore
13.	2.6.2	Amount of Performance Guarantee is: <u>5% OF THE CONTRACT AMOUNT</u>
14.	2.3.8	Bid validity period after opening of the E-Bid is: <u>NINETY (90) DAYS.</u>
15.	2.3.6	The samples (if demanded) of the items provided by the bidders will be evaluated in conjunction with the specification provided in SECTION – III and approved by the evaluation committee of the procuring agency. The awardee will be required to deliver the items as per approved sample.
E. Opening and Evaluation of Bids		
16.	2.5.1	The E-Bid opening shall take place at: Procurement Branch, office of the CTPL, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.
17.	2.5.7	The currency that shall be used for E-Bid evaluation is: PAK RUPEES
F. Bid Evaluation Criteria		
18.	2.5.8	Criteria to Bid evaluation is presented below:

EVALUATION CRITERIA:

Category	Description	Requirement
Legal (Mandatory)	Copy of Active Registration with Income Tax Authorities (National Tax Number NTN) – Registered for at least last 02 Years from the date of bid submission;	Required
	Copy of Active Registration with Sales Tax Authorities (STRN)	
	Copy of Income Tax & Sales Tax (Operative Status)	
	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- or Official Letter-head: (i) The firm is not blacklisted from City Traffic Polie Lahore & PPRA. (ii) The documents/photocopies provided by the firm with its Bid are authentic. (In case of any fake/bogus document found at any stage of the procurement process, the firm shall be black listed as per Rules / Laws.) (iii) The firm certifies the correctness of information. (iv) The firm is not blacklisted or subject to any pending litigation in this regard, with City Traffic Polie Lahore & PPRA. (v) The firm complies with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document. (vi) The firm comply with all terms & conditions mentioned in the Bidding Documents. (vii) The firm comply that its Bid is valid for 90 days after opening of the E-Bid.	
Technical (Mandatory)	Original of Bid Security instrument, in the manner as prescribed on the bid security form.	Required
	Authorization from the Principal / Manufacturer for; • Lot No. XX	
	Authorization from the Principal / Manufacturer / Authorized Dealer for; • Lot No. XX (CCTV Camera and NVR) • Lot No. XX	
	In case of the dealer, the following two documents are required: 1. Authorization from principal to dealer, and 2. Certificate from the dealer to the Bidder For Lot No. 01 (Laptops) and Lot No. 2 (Desktop Computers), the quoted brand must be among the top five (05) selling brands as per the latest Gartner/IDC report	
Past Experience (Mandatory)	Relevant Experience & Value of Projects (Last 03 Years) Value of projects/assignments either completed or in-process for last 03 years, which are similar in nature including the Hardware/IT Equipment, CCTV, Networking, Electronics, Server Solutions etc.	Required

Category	Description	Requirement										
	(Verifiable through relevant purchase orders / contracts) <table><tr><th>Lot No.</th><th>Amount in PKR</th></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr></table>	Lot No.	Amount in PKR	XX	XX million and above	XX	XX million and above	XX	XX million and above	XX	XX million and above	
Lot No.	Amount in PKR											
XX	XX million and above											
XX	XX million and above											
XX	XX million and above											
XX	XX million and above											
Financial (Mandatory)	<u>Annual Turnover (Last 03 Years)</u> Value of Average Annual Turnover for last 03 years: (Verifiable through Audit statement of last three financial years) <table><tr><th>Lot No.</th><th>Amount in PKR</th></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr></table>	Lot No.	Amount in PKR	XX	XX million and above	XX	XX million and above	XX	XX million and above	XX	XX million and above	Required
	Lot No.	Amount in PKR										
XX	XX million and above											
XX	XX million and above											
XX	XX million and above											
XX	XX million and above											
<u>Bank Balance / Credit Limit</u> Value of current bank balance / credit limit (Verifiable through Bank Statement at the time of Bid Submission / Credit Line Confirmation letter from Bank) <table><tr><th>Lot No.</th><th>Amount in PKR</th></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr><tr><td>XX</td><td>XX million and above</td></tr></table>	Lot No.	Amount in PKR	XX	XX million and above	XX	XX million and above	XX	XX million and above	XX	XX million and above		
Lot No.	Amount in PKR											
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XX	XX million and above											

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: <u>FIFTEEN (15%) PERCENT. However, increase or decrease in quantities beyond 15% will be mutually agreed between the Procuring Agency and the Awardee prior to the Contract.</u>
2.6.2	The Performance Guarantee shall be: <u>5% OF THE CONTRACT AMOUNT</u>
2.6.2	The Performance Security (or guarantee) shall be in the form of: Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque; Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period. The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. <u>Penalty Charges on Late Submission of Performance Security</u> If the Contractor delays provision of Performance Security fifteen (15) days of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond fifteen (15) days of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.

Section-V: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the organization purchasing the Goods & Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.
- (l) "e-Bid" means electronic bids (separate financial and technical) to be submitted by bidders on e-

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

[where applicable]

3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect

the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

7. Performance Guarantee

7.1. **Within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI),** the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB. Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.

Penalty Charges on Late Submission of Performance Security

If the Contractor delays provision of Performance Security **fifteen (15) days** of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond **fifteen (15) days** of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or

(b) Bank call-deposit (CDR), Demand Draft

(DD), Pay Order (PO) or Banker's cheque.

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than **thirty (30) days** following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC. The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so, allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is

required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents

[in case of Framework Modality the Procuring Agency may amend these condition as per its requirements]

10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

[Further conditions may be incorporated by the Procuring Agency keeping in view the nature of contract, DDP, CIF, C&F, FOR, FOP for example; for a DDP contract the clause may be as follows:].

10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms*

10.4. Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

[If required and decided by the Procuring Agency]

11.1. The Goods supplied under the Contract shall be delivered **on DDP Destination Basis** under which risk is transferred to the buyer after having been delivered, hence **Insurance** is sellers' responsibility.

12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including **freight**, insurance, and

storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.

13. Incidental Services

[If required and decided by the Procuring Agency]

13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

14. Spare Parts

[If required and decided by the Procuring Agency]

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Agency of

the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and

- (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid **as required in Section – III "Technical Specifications"** after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or **as required in Section – III "Technical Specifications"** after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2.The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3.As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than **thirty (30) days** after submission of an invoice or claim by the Supplier, provided the work is satisfactory.

16.4.The currency of payment is **PAK RUPEES**.

17. Prices

17.1.Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

18. Change Orders

18.1.The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2.If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within **thirty (30) days** from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

19. Contract Amendments

19.1.Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No

variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

20. Assignment 20.1.The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

21. Sub-contracts 21.1.The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2.Subcontracts must comply with the provisions of GCC Clause 20.

22. Delays in the Supplier's Performance 22.1.Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements-

22.2.If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3.Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.

23. Liquidated Damages 23.1.Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered

price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

24. Termination for Default

24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

"Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- vi. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- vii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*

- viii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- ix. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- x. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process*

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc. from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Supplier shall

promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

26. Termination for Insolvency

26.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

27. Termination for Convenience

27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within **thirty (30) days** after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2. If, after **thirty (30) days** from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to,

conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

29. Governing Language

29.1.The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1.The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

31. Notices

31.1.Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.

31.2.A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1.Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

32.2 The Supplier shall maintain ACTIVE taxpayer status with Punjab Revenue Authority (PRA) throughout the contract period (if applicable).

33. Framework Contract Period

~~Initially the contract will be for one (01) year~~ **Initially the contract will be for one (01) year** starting from the date of issuance of notification of award, delivery, installation & commissioning of all Goods, till end of warranty period. However, the same would be extended by the competent authority, on the satisfactory performance by the contractor for a further period of _____ (_____) **years, on yearly basis**, on the same rate & TORs, with the mutual agreement of the Procuring Agency and the Contractor. Extension in the contact agreement shall be the discretion of the procuring agency and the contractor has no right to claim further extension as a matter of right in the contract. Subsequent to the issuance of Letter of Intent (LOI)/ Notification of Award, Purchase Orders may be issued by the Procuring Agency under the Framework Contract [as the case may be].

Section-VI. Special Conditions of Contract

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: **CHIEF TRAFFIC OFFICER LAHORE**

GCC 1.1 (h)—The Procuring Agency's country is: **PAKISTAN**

GCC 1.1 (i)—The Supplier is: **AWARDEE**

2. Country of Origin (GCC Clause 3)

[All countries and territories as indicated in Section IV, BDS, of the Bidding documents]

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: **5% OF THE CONTRACT AMOUNT**

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

Performance Guarantee must have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.

The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

Penalty Charges on Late Submission of Performance Security

If the Contractor delays provision of Performance Security **fifteen (15) days** of the issuance of notification of award / Letter of Intent (LOI) from the Procuring Agency, a sum of money @0.25% of the total Performance Security, for every day beyond **fifteen (15) days** of the issuance of notification of

award / Letter of Intent (LOI) from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount of Penalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)

GCC 9.2—*[This SCC shall supplement GCC Clause 9.2, exact details of the requisite packages be provided]:*

6. Delivery and Documents

(GCC Clause 10) *[format of contract is to be decided by the Procuring Agency, however, DDP provisions are as follows]*

(DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturers or Supplier's warranty certificate;
- (vi) Where applicable (Pre shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and
- (vii) Certificate of origin.

7. Insurance

(GCC Clause 11) *[where applicable]*

GCC 11.1— The Goods supplied under the Contract shall be **delivered duty paid (DDP)** under which risk is transferred to the buyer after having been

delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is sellers' responsibility, they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts

(GCC Clause 14) [where applicable]

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (06) months of placing the order and opening the letter of credit.

10. Warranty

(GCC Clause 15)

GCC 15.2—In partial modification of the provisions, the warranty period shall be **as required in Section – III “Technical Specifications”** from date of acceptance/satisfactory installation of the Goods or **as required in Section – III “Technical Specifications”** from the date of shipment (if applicable), whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

Or

- (b) pay liquidated damages to the Procuring Agency in case of failure to meet the contractual guarantees. The rate of these liquidated damages shall be **(one-half (0.5) percent of the Contract price per week)**.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

- (i) Free, on-site repair / replacement of defective / damaged parts and labor, within **one (01) week** of intimation in Lahore and **two (02) weeks** outside Lahore. (Or as per the warranty required in Section –

III “Technical Specifications”)

- (ii) On site Replacement of such defective / damaged Goods will be provided, if repair of such Goods involves a duration exceeding **one (01) week** for Lahore and **two (02) weeks** outside Lahore. (Or as per the warranty required in Section – III “Technical Specifications”)

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

- 100% payment will be made after complete delivery, installation & commissioning, and acceptance of all Goods by the Purchaser.

Payment may be made in **Pak. Rupees** in the following manner:

(i) **Treasury Cheque, or**

(ii) **Cross Cheque**

13. Prices (GCC Clause 17)

GCC 17.1—Prices shall be fixed and shall not be adjusted.

- Price for optional items, where required, shall be quoted separately in the Financial Proposal.

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: **one-half (0.5) percent of the Contract Price per week**

Maximum deduction: **ten (10) percent of the Contract Price**

15. Resolution of Disputes (GCC Clause 28)

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: **ENGLISH**

17. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency’s address for notice purposes: **PROCURING AGENCY ADDRESS**

—Supplier’s address for notice purposes: **AWARDEE’s ADDRESS**

Section-VII. Schedule of Requirements

7.1 Schedule of Requirements

The delivery schedule expressed as weeks stipulates a delivery date which is the date at which delivery is required.

In order to determine the correct date of delivery hereafter specified, the Procuring Agency has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

DELIVERY SCHEDULE

Lot No.	Description	Quantity	Delivery Schedule (Weeks)
1			Within Twenty (20) Weeks after Intimation letter/Purchase Order by the Procuring Agency
2			
3			
4			
5			
6			
7			
8			
9			
10			

Subsequent to the issuance of Letter of Intent (LOI)/ Notification of Award, Purchase Orders may be issued by the Procuring Agency under the Framework Contract [as the case may be].

Project-Wise Distribution Plan

Lot No.	Description	Quantity	Project
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Site-Wise Distribution Plan

Lot No.	Description	Quantity	Delivery Location
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Section-VIII: Sample Forms

8.1 Bid Form

(For each Lot separately)

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with the Technical Bid, in case of Single Stage Two Envelope Procedure.*

Date: _____

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said Bidding documents.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **5%** percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

- a) Original Bid Form (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) All the forms relevant to the Technical and Financial Bids (clearly indicated on each form)
- c) Original of Bid Security instrument
- d) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.

- e) Any other document required by the procuring agency not inconsistent with PPR-14.

[In case of single stage two envelope bidding procedure],

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following: -

- a) Original Bid Form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Original of Bid Security instrument
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following: -

- a) Price Schedule / Financial Form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.
- b) Original Bid Security Form along with Copy of Bid Security instrument
- c) *Any other document required by the procuring agency not inconsistent with PPR-14.*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of service provider	Amount and Currency
--------------------------------------	---------------------

_____	_____
-------	-------

_____	_____
-------	-------

_____	_____
-------	-------

(if none, state "none")

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form (If Applicable)

(For each Lot separately)

- *To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad,*
- *To be attached with Technical Bid in addition to the JV agreement*

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.

Date: *[insert date (as day, month and year) of Bid submission]*

Bidding Document No.: *[insert]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. ☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3. Manufacturer's Authorization Form (If Applicable) ***(For each Lot separately)***

- *To be signed and stamped by the Manufacturer and Bidder*
- *To be attached with Technical Bid*

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

[Signature for and on behalf of Manufacturer]

Note:

- (i) This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.*
- (ii) This letter of authority is provided as a sample. However, the bidders can amend, as appropriate, to serve the purpose of required authorization as per the evaluation criteria in the Bidding Document.*

8.4. Bidder Profile Form *(For each Lot Separately)*

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Technical Bid*

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
	Address:
	Office Telephone Number:
	Fax Number:
3.	Contact Person:
	Name:
	Personal Telephone Number:
	Email Address:
4.	Local office if any:
	Address:
	Office Telephone Number:
	Fax Number:
5.	Registration Details:

a) Audited Financial Statement Attachment/Income Tax Return (Last 03 years) – or as applicable per the evaluation criteria

Yes	No
-----	----

b) Details of Experience– or as applicable per the evaluation criteria

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

c) Staff Detail and last month Payroll – If applicable per the evaluation criteria

Yes	No
-----	----

8.5. General Information Form *(For each Lot separately)*

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Technical Bid*

		Particulars			
Company Name					
Abbreviated Name					
National Tax No.			Sales Tax Registration No		
PRA Tax No.					
No. of Employees			Company's Date of Formation		

*Please attach copies of NTN, GST Registration, Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.6. Affidavit

(For each Lot separately)

- *To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner or on the Official Letter-head.*
- *To be attached with Technical Bid*

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 employer if the Employer, 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 *[name of Procuring Agency]* of the Punjab 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 *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not blacklisted from City Traffic Police Lahore & PPRA.
- (ii) The documents/photocopies provided by the firm with its Bid are authentic. (In case of any fake/bogus document found at any stage of the procurement process, the firm shall be black listed as per Rules / Laws.)
- (iii) The firm certifies the correctness of information.
- (iv) The firm is not blacklisted or subject to any pending litigation in this regard, with City Traffic Police Lahore & PPRA.
- (v) The firm complies with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document.
- (vi) **The firm comply with all terms & conditions mentioned in the Bidding Documents.**
- (vii) **The firm comply that its Bid is valid for 90 days after opening of the E-Bid.**

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form (For each Lot separately)

To,

[name and address of the Procuring Agency]

WHEREAS (Name _____ of _____ the Contractor/ _____ Supplier) hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE **"PROVISION OF _____"** procurement of the following:

1. [***Please insert details***].

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 20____, or _____
[insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.8. Technical Bid Form

(For each Lot separately)

- *Item names and quantities must be reproduced from Section – III (Technical Specifications). If any deviations are needed, it must be mentioned/quoted, separately in the Technical Proposal.*
- *Optional Bid/Quote is not allowed. The bidders must comply with the requirements mentioned in SECTION – III and submit their bid accordingly against each item.*
- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Technical Bid.*

LOT NO. XX

Sr. No.	Item name	Brand name with Country of Manufacturer	Make & model	Quantity	Country of Origin	Specifications dimensions

Stamp & Signature of Bidder _____

8.9. Contract Form

(For each Lot separately)

THIS AGREEMENT made on the _____ day of _____ 20____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called "the Procuring Agency") on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency's Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bidding document
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

8.10. Financial Bid Form/Price Schedule **(For each Lot separately)**

- *Item names and quantities must be reproduced from Section – III (Technical Specifications). If any deviations are needed, it must be mentioned/quoted, separately in the Financial Proposal.*
- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Financial Bid.*

LOT NO. XX

Sr. No .	Item name	Specifications / dimensions	Country of Origin	Brand name , make & model	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & duties etc.)
TOTAL							

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

- (i) In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 2.5.6).
- (ii) In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.
- (iii) A bid not compliant to the taxes (as notified by the government) or excluding applicable taxes and duties shall be straight away rejected.
- (iv) **Where required, the price for the Optional Items should be quoted separately in the Financial Proposal.**

Stamp & Signature of Bidder _____

8.11. Bid Security Form **(For each Lot separately)**

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *Copy of the Bid security instrument must be submitted with the financial proposal,*
- **Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the Bid Submission deadline at:**
- **Procurement Office:-**
- Procurement Branch, CTO Office, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including **thirty (30) days** after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature]

8.12. INTEGRITY PACT

(For each Lot separately)

- To be signed by the awardee

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of the Punjab (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Employer:

Signature:

[Seal]

Name of Contractor:

Signature:

[Seal]

Section IX- Check List

(For each Lot separately)

- The provision of this checklist is essential prerequisite along with submission of Bid.
- Please fill **(YES, NO, N/A)** or **“Check Mark”** the relevant columns, and attach this Checklist on top of the Technical Proposal.

Sr. No.	Description/Documents	Technical Proposal	Financial Proposal
1	Joint Venture (JV) Agreement and Bidder s JV Member information as per form 8.2 (if applicable)		
2	Original Bid Security Instrument (Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker’s cheque).		
3	Original Bid form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
4	Bidder Information Form (as per form 8.4 of Bidding documents) on letter head of the firm, duly signed and stamped.		
5	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm, duly signed and stamped.		
6	Copy of Active Registration with Income Tax Authorities - National Tax Number (NTN)		
7	Copy of Active Registration with Sales Tax Authorities (STRN)		
8	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- or Official Letter-head: (i) The firm is not blacklisted from City Traffic Police and PPRA. (ii) The documents/photocopies provided by the firm with its Bid are authentic. (In case of any fake/bogus document found at any stage of the procurement process, the firm shall be black listed as per Rules / Laws.) (iii) The firm certifies the correctness of information. (iv) The firm is not blacklisted or subject to any pending litigation in this regard, with City Traffic Police and PPRA. (v) The firm complies with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document. (vi) The firm comply with all terms & conditions mentioned in the Bidding Documents. (vii) The firm comply that its Bid is valid for 90 days after opening of the E-Bid.		
9	Technical Bid Form (as per form 8.8 of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Authorization Documents/Certificates/Licenses etc., as per the Evaluation Criteria		
11	Relevant Past Experience Documents, as per the Evaluation Criteria, on letter head of the firm, duly signed and stamped.		
12	All required samples (if demanded) have been submitted to <i>[name of the Procuring Agency/Department/Team]</i> or attached with the Technical Proposal.		
13	Financial Bid Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped.		
14	Bid Security Form (as per form 8.11 of Bidding documents)		
15	Copy of Bid Security Instrument (Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker’s cheque).		

Stamp & Signature of Bidder _____

HOT AND COLD F.Y 2025-26

Sr. No.	Name of Item	Unit	Qty
1.	Ice Blocks made with Filtered Water (Minimum Weight 120 Kg)	No	200
2.	Wooden Char Coal	kg	3023

DEMAND OF LUBRICANT OIL 2025-26

Sr. No.	Name of Item	Specification	Unit	Quantity
1.	20W 50	SL/CF (Carient Plus or equivalent)	Ltrs	6000
2.	15W 40	CI-4 / SL (DEO 8000 or equivalent)	Ltrs	5400
3.	10W 30	API SN/RC (Carient Ultra or equivalent)	Ltrs	1000
4.	Hydraulic oil 68	AW (PSO Hygral VG-68 or equivalent)	Ltrs	2000
5.	75w-85 Transmission oil	API GL-4 (Kixx Geartec or equivalent)	Ltrs	1000
6.	Hydrolic oil 46	AW (PSO or equivalent)	Ltrs	500

DEMAND OFFICE STATIONERY FOR THE FINANCIAL YEAR 2025-26

Sr. No.	Name of Item	Unit	Quantity
1.	Stamp Pad Ink	Box	200
2.	Common Pin	Box	50
3.	Ink pot Dollar or equivalent 50ML	Box	50
4.	Stamp Pad Large	No's	100
5.	THUMB PIN	Box	50
6.	NOTICE BOARD (2*2)	No's	48
7.	TONER PHOTOCOPIER HP (3035) (China) or equivalent	No's	15
8.	Toner Photocopier XEROX (5775/5875/5855) (Genuine) or equivalent	No's	10
9.	Tag small	Pkt	300
10.	Tag Long 36"	Pkt	300
11.	Stapler Machine 24*6	No's	50
12.	Stapler Machine Small	No's	50
13.	Stapler Machine Heavy Duty	No's	10
14.	Stapler Pin 24/6 dollar or equivalent	Box	600
15.	Stapler Pin small	Box	200
16.	Stapler Pin 23/10 and stapler Pin 23/15	Box	50
17.	Ball point pencil clipper Blue/Black/Red	Box	400
18.	Fine Pencil Uniball signo or equivalent	Box	50
19.	Pencil Uniball Vision Elite or equivalent	Box	50

20.	Led Pencil	Box	60
21.	Sharpener steal	No's	100
22.	Eraser	No's	600
23.	Fluid White with Thinner Pelican or equivalent	No's	300
24.	Fluid Pen Pelican or equivalent	No's	500
25.	Marker High Light	Box	250
26.	Marker Bold	Box	200
27.	Marker Small	Box	150
28.	Gum Stick UHU or equivalent	No's	100
29.	Gum Bottle Liquid (Small)	No's	100
30.	Carbon Paper Blue / Black (100 Sheet)	Pkt	200
31.	Urdu Simple Register Rizvi 25 NO or equivalent	No's	100
32.	Urdu Simple Register Rizvi 30 NO or equivalent	No's	100
33.	Urdu Simple Register Rizvi 50 NO or equivalent	No's	100
34.	Urdu Simple Register Rizvi 60 NO or equivalent	No's	100
35.	Calculator Simple with 14 digit large display	No's	50
36.	Water Dumper	No's	200
37.	Reminder Slip (Sticky Note, 3X3 Inch) or equivalent	Pkt	300
38.	Box file large	No's	
39.	Poker Suwa	No's	36
40.	Thermal Roll (3" Width 60 Meter Length)	No's	
41.	Envelop Small size (Khaki) 50 piece	Pkt	50
42.	Envelop Large size (Khaki) 50 piece	Pkt	50
43.	Envelop A4 size (Khaki) 50 piece	Pkt	100
44.	Envelop White small size	Pkt	50
45.	Paper Clip Three Flowers	Box	50
46.	Paper Punch Single	No's	36
47.	PLASTIC FILE COVER	No's	250
48.	Double Punch	No's	36
49.	Pen Holder Parker, Hero, Dollar (China) or equivalent	No's	30
50.	Steel scale	No's	60
51.	Marker Big size Dollar or equivalent	Box	50
52.	Note Chit Yellow (small, big size, color)	Pkt	300
53.	Paper Cutter	No's	48
54.	Pin Catcher/Staple Remover (KW-trio)	No's	60
55.	Pin Cushion	No's	200
56.	File folder plastic	No's	200
57.	Shorthand Notebook (100-Leaves)	No's	300
58.	White paper 68 gm (500 Sheets) DFS or equivalent	Pkt	7000

59.	Paper Ream, A4 Size, 80 GRM, 500 Sheet (AA or Equal)	Pkt	7200
60.	Photostat Paper A4 (500 Sheets 70-gm) Copy Mate or equivalent	Pkt	8000

DEMAND PRINTING ARTICLES FOR THE FINANCIAL YEAR 2025-26

SR	ITEMS NAME	SPECIFICATION	Unit	Quantity
1.	CHALLAN FORM PAD	(5X7)", NO. 32-A, 68 G, GUM BINDING, 100 LEAVE	No's	100
2.	REGISTER NO. (05, 13, 16, 25)	(8X13)", 200 LEAVES, 68 G, PAKKI BINDING, KARACHI GATTA or equivalent	No's	300
3.	RECEIPT FOR FORK LIFTER BOOK	(8X5.5)" (CARBONIZED PAPER, 3 COLOUR WITH DUPLICATE NUMBER AND IMPORTED CARBON PAPER WITH 150 LEAVES, KARACHI GATTA, PERFORATE STAPLE BINDING)	No's	1500
4.	DRIVING SCHOOL CERTIFICATE	(8.5X11.5)", ART CARD, 310 G, 3 COLOR PRINTING, GOLDEN PANI	No's	6000
5.	FRESH DRIVING LICENSE REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	200
6.	T-DRIVING LICENSE REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	200
7.	ENDORSEMENT DRIVING LICENSE REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	100
8.	INTERNATIONAL DRIVING LICENSE REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	200
9.	DUPLICATE DRIVING LICENSE REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	100
10.	RENEWAL DRIVING LICENSE REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	300
11.	FILE COVER	(14X10)", 310 G ART CARD WITH CTPL MONOGRAM	No's	200
12.	ROZNAMCHA	(14X9)", 200 LEAVES, 68 G, GUM BINDING	No's	1000
13.	LOG BOOK	(8X13)", WITH PAKKI BINDING, 200 LEAVES, 68 G, KARACHI GATTA or equivalent	No's	500
14.	DAK FOLDER	(15X11)", REXION WITH GOLDEN CTPL MONOGRAM	No's	36
15.	REXION NOTE BOOK	(5X7)", WITH GOLDEN CTPL MONOGRAM	No's	200
16.	NOTE BOOK	(7.5X5.5)", MONOGRAM CTPL, 68 G, KARACHI GATTA or equivalent, PERFORATE STAPLE BINDING	No's	250
17.	DIARY REGISTER	(8X13)", 68 G, 300 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	36
18.	DISPATCH REGISTER	(8X13)", 68 G, 300 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	36
19.	ACKNOWLEDGEMENT SLIP PAD	(4.3X6.5)", 100 LEAVE, GUM BINDING	No's	100
20.	CERTIFICATE CC-II, CC-III	(8.5X11.5)", ART CARD, 310 G, 3 COLOR PRINTING	No's	2000
21.	BIO-DATA ENTRY REGISTER	(8X13)", 68 G, 500 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	100
22.	File Folder four flapper	Printed Rexion with Monogram	No's	60
23.	Dak Folder	Printed Rexion with Monogram	No's	60
24.	Plastic Diary Cover Small	Rexion with Monogram	No's	100
25.	Plastic Diary Cover Large	Rexion with Monogram	No's	100
26.	File Flapper Magic	4x26 with Monogram	No's	1000
27.	Cash Book	(17X13)", 68 G, 300 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	24
28.	Contingency Register	(17X13)", 68 G, 300 LEAVES, PAKKI BINDING, KARACHI GATTA or equivalent	No's	24

COST OF OTHERS STORE ITEMS 2025-26

Sr. No.	Name of Item	Specification	Unit	Quantity
1.	Key Board	A4 Tech or Equal	No's	200
2.	Mouse	A4 Tech or Equal	No's	200
3.	Power Cable	Fine Quality	No's	250
4.	VGA Cable	Fine Quality	No's	250
5.	USB Cable	Fine Quality	No's	200
6.	HDMI Cable	Fine Quality 5 Meter	No's	150
7.	HDMI Cable	Fine Quality 10 Meter	No's	150
8.	Web Camera	A4 Tech or Equal	No's	60
9.	Thumb Scan Digital Persona	Fine Quality	No's	24
10.	Portable Hard Disk	01 TB, Seagate or Equal	No's	36
11.	Hard Disk	01 TB, Seagate or Equal	No's	100
12.	Electric Cattle	Fine Quality	No's	12
13.	Thermos	Hot & Cold, 3 L, Fine Quality	No's	12
14.	Hamam	Stainless Steel Tanki, Fine Quality, 200 Liter	No's	10
15.	Flood Light	100-Watt Fine Quality	No's	50
16.	Flood Light	150-Watt Fine Quality	No's	50
17.	Flood Light	200-Watt Fine Quality	No's	50
18.	Flood Light	400-Watt Fine Quality	No's	50

DEMAND COMPUTER STATIONERY FOR THE FINANCIAL YEAR 2025-26

Sr. No	Name of Item	Unit	Quantity
1.	Toner Computer Printer HP 400 PRO (China) A Plas or equivalent	No's	1500
2.	Toner Computer Printer HP 2055 (China) A Plas or equivalent	No's	200
3.	Toner Computer Printer HP 402 (China) A Plas or equivalent	No's	1500
4.	Toner Computer Printer HP 4014 (China) A Plas or equivalent	No's	100
5.	Toner Printer Canon or equal (Image Class, LBP 226 DW) (China) A Plas or equivalent	No's	100
6.	Toner Computer Printer HP 2015 (China) A Plas or equivalent	No's	100
7.	Toner Computer Printer Pantun 6600 NW (China) A Plas or equivalent	No's	100
8.	Pin Drive 8-GB (Fine Quality)	No's	150
9.	Pin Drive 16-GB (Fine Quality)	No's	150

10.	Pin Drive 32-GB (Fine Quality)	No's	150
11.	Pin Drive 64-GB (Fine Quality)	No's	150
12.	SSD 128GB	No's	100
13.	SSD 256 GB	No's	100
14.	SSD 512 GB M2 Module	No's	100
15.	Internal Hard Drive 500-GB	No's	150
16.	Internal Hard Drive 1-TB	No's	100
17.	External Hard Drive 2-TB	No's	100
18.	External Hard Drive 4-TB	No's	100
19.	Computer Paper A4 Size (500 Sheets) 80 gm(AA) or equivalent	No's	7200
20.	Computer Paper Legal Size (500 Sheets) 80 gm (AA) or equivalent	No's	6000

PURCHASE OF OTHERS STORE ITEMS 2025-26

Sr. No	Name of Item	Unit	Quantity
1.	ELECTRIC CABLE 3/29 (GM OR EQUAL)	COIL	30
2.	ELECTRIC CABLE 7/29 (GM OR EQUAL)	COIL	30
3.	ELECTRIC CABLE 7/36 (GM OR EQUAL)	COIL	10
4.	ELECTRIC CABLE 7/44 (GM OR EQUAL)	COIL	05
5.	NETWORK CABLE ORIGINAL	COIL	10
6.	BAR SOAP FOR WASHING CROCKRY (MAX OR EQUAL, SMALL TIKKI)	PKT	600
7.	POWDER FOR WASHING CORCKRY (VIM OR EQUAL, 400 GRM)	PKT	300
8.	BATH SOAP (MEDIUM SIZE, SAFE GUARD OR EQUAL)	PKT	600
9.	WASHING SOAP FOR WASHING CLOTH (SUFI SOAP OR EQUAL, 01 KG)	PKT	250
10.	WASHING POWDER (BONUS OR EQUAL, 425 GRM)	PKT	250
11.	WASHING POWDER (ARIEL OR EQUAL, 500 GRM)	PKT	250
12.	PHENAYLE (01 LITER)	Bottle	200
13.	ACID FOR WASHROOM (1/2 LTR)	Bottle	250
14.	HAND WASH LIQUID (SAFEGUARD OR EQUAL, 250 ML)	Bottle	200
15.	HARPIC OR EQUAL FOR WASHROOM, 500 ML)	Bottle	250
16.	AIRFRESHNER (AIRNERGY OR EQUAL, 300 ML)	Bottle	400
17.	MOSQUITO SPRAY (MORTEIN OR EQUAL, 375 ML)	Bottle	250
18.	LEMON MAX LIQUID OR EQUAL, 275 ML	Bottle	150
19.	AIRFRESHNER FILLING (COOL FRESH OR EQUAL, 300 ML)	Bottle	400
20.	TISSUE BOX LARGE (ROSE PETAL OR EQUAL)	Box	600
21.	TISSUE BOX MEDIUM (ROSE PETAL OR EQUAL)	Box	600
22.	LOCAL ACID FOR WASHROOM	Bottle	300
23.	TISSUE ROLL (ROSE PETAL OR EQUAL)	Roll	200
24.	CHOONA 20 KG BAG	Bag	50
25.	DUSTER CLOTH (LOCAL)	No's	1500
26.	DUST BIN SMALL (05 NO)	No's	50
27.	DUST BIN LARGE (07 NO)	No's	50

28.	CHALLAN BASKIT (Medium)	No's	44
29.	BATH BALTI (Large)	No's	50
30.	BATH MUG	No's	50
31.	BATH LOTAY	No's	100
32.	DOOR BELL WIRELESS (XELENT OR EQUAL)	No's	30
33.	NARIAL BRUSH FOR SWEEPING	No's	50
34.	BATH BRUSH	No's	50
35.	TAPE (OSAKA OR EQUAL)	No's	150
36.	LED BULB 12 WATT	No's	300
37.	LED BULB 18 WATT	No's	300
38.	LED BULB 30 WATT	No's	250
39.	LED BULB 40 WATT	No's	150
40.	LED BULB 80 WATT	No's	100
41.	LED SEILING DOWN LIGHT (21 W, PHILIPS OR EQUAL)	No's	300
42.	EXTENTION LEAD HEAVY DUTY	No's	50
43.	WIPER SIMPLE	No's	30
44.	MOP	No's	50
45.	JUTE MATE (SAIBAY WALA)	No's	30
46.	TOWEL FOR SWEEPING (SWEEPER USE)	No's	200
47.	TOWEL MEDIUM FOR OFFICER	No's	60
48.	LOCK CHINA (MEDIUM, 50 MM)	No's	30
49.	LOCK CHINA (LARGE, 63 MM)	No's	30
50.	WATER COOLER PLASTIC 50 LTR	No's	25
51.	WATER COOLER PLASTIC 30 LTR	No's	25
52.	WATER COOLER PLASTIC 15 LTR	No's	25
53.	CAPACITOR FAN	No's	200
54.	HOLDER FOR BULB	No's	250
55.	PACKING TAPE 50 YARD	No's	100
56.	NYLON DOORI	Roll	800
57.	CELL AA	No's	400
58.	CELL AAA	No's	400
59.	RECHARGEABLE CELL	No's	300
60.	PACKING BAG FOR LIFTER CHALLAN BOOKS 50 KG	No's	500
61.	WATER FILTER FOR ELECTRIC WATER PLANT LARGE	No's	12
62.	WATER FILTER FOR ELECTRIC WATER COOLER	No's	36
63.	BATTERY EXCIDE OR EQUAL 60 (12 V, 45 AH, 11 PLATES)	No's	30
64.	BATTERY EXCIDE OR EQUAL 100 (12v, 80 AH, 15 PLATES)	No's	30
65.	BATTERY EXCIDE OR EQUAL 120 (12V, 85 AH, 15 PLATES)	No's	30
66.	BATTERY EXCIDE OR EQUAL (12v, 175 AH, 27 PLATES)	No's	30
67.	BURSH FOR JALAY	No's	25
68.	FAN DIMMER	No's	150
69.	SOCKET	No's	400
70.	SWITCH	No's	400
71.	GREEN CLOTH FOR TABLE	Meter	150
72.	PHOOL JHARU	No's	200
73.	SOAP DANNI	No's	60
74.	PLUG SHOE FOR AC	No's	50
75.	POWER PLUG PLATE WITH BOX FOR AC	No's	24
76.	AC BREAKER 16 AMP	No's	48
77.	DOWN LIGHT FOR SEILING (7W, 3 INCH)	No's	300

DEMAND SPORTS ITEMS 2025-26

Sr#	Name of Item	Unit	Quantity
1	Track Suit (Large size Fine Quality)	Pair	48
2	Kit (Large size Trouser & T-Shirt)	Pair	48
3	Bat for Leather Ball	No's	10
4	Bat for Tennis Ball	No's	10
5	Leather Ball	No's	50
6	Tennis Ball	No's	50
7	Hand Gloves	Pair	24
8	Pad for Legs	Pair	24
9	Safety Helmet	No's	10
10	Inner Guard	No's	20
11	Badminton Rackets	Pair	12
12	Badminton Net (Standard Size)	No's	10
13	Badminton Shuttle	No's	100

DEMAND BED & BOXES 2025-26

Sr. No	Name of Item	Unit	Quantity
1.	Niwar	Roll	150
2.	Charpoyees (6.5'*4', Iron frame 16 guage)	No' s	30

DEMAND TENT & TARPAL (Purchase)2025-26

Sr. No.	Name of Item	Unit	Quantity
1.	Carpet (6'x9', Fine Quality)	No's	40
2.	Carpet (6'x20', Fine Quality)	No's	35
3.	Canvas Deluxe Tent (Water Proof, Double Fly Two Sooti) (18 feet x 36 feet) with all accessories	Set	06
4.	Qanat (18'x7', Fine Quality)	No's	50
5.	Dari (6'x9', 2.5 KG)	No's	100

DEMAND ROAD & SAFETY 2025-26

Sr. No	Name of Item	Unit	Quantity
01	Silicone Traffic Cones FLEXIBLE STANDARD SHAPE NYLON RUBBER CONE STICKER OF CTPL LOGO REFLECTING TAPE 2.5 FEET HEIGHT.	Each	1500
02	Silicone Traffic Cones FLEXIBLE STANDARD SHAPE NYLON RUBBER CONE STICKER OF CTPL LOGO REFLECTING TAPE 1.5 FEET HEIGHT.	Each	500
03	Cone Lights rechargeable with solar energy	Each	2000
04	Stop Sign Boards 1.5'*1.5 reflecting mode	Each	150
05	Torch Lights Battery capacity 3*18650 mAh, Brightness up to 2000 limens, Lighting Time 6 Hours, Battery indicator mobile charge	Each	100
06	Public Address System with recorder	Each	250
07	Plastic Barrier CTPL LOGO ON BOTH SIDES OF THE BARRIER. 2. BARRIER SIZE (07 'X3.5')	Each	100
08	Iron Barrier1. CTPL LOGO ON BOTH SIDES OF THE BARRIER. 2. BARRIER SIZE (10'X3.5') 3. SQUARE PIPE SIZE (1.5"X1.5", 18 GAUGE) 4. IRON SHEET SIZE (3'X4', 18 GAUGE)	Each	40
09	Plastic Water Barrier CTPL LOGO ON BOTH SIDES OF THE BARRIER. 2. BARRIER SIZE (07 'X3.5')	Each	100
10	Electric Roads Red & green lights fine quality	Each	350
11	Electric Road's Chargeable Battery Cell	Each	700

LIST OF IT EQUIPMENT FOR CFY-2025-26

Sr	Item,s Description	Specification	Quantity
1	Finger Print Machine	Zk teco-k40 or equivalent	20
2	CCTV Camera IP	2 MP (Dahua or equivalent)	30
3	Thumb scanner Identification Equipment	HID Persona digital USB Plug & Play	48
4	Cable/ CAT 6	copper original (Scnieder / Dahua or equivalent)	10

5	POE Switch 04, Port	original (Dahua or equivalent)	10
6	POE Switch 08 Port	original(Dahua or equivalent)	10
7	Wab Cam A4 tuch with tripod stand	A4teck 810g long neck or equivalent	44
8	Computer LCD	22 inch Dell or equivalent	24
9	CPU	Dell, Asus ,HP or equivalent	10
10	LAPTOP	HP Core i5 13th Gen ssd 512, Ram 16 GB or equivalent	15
11	LAPTOP	HP Core i5 10th Gen ssd 512, Ram 16 GB or equivalent	15
12	Network Switch/ 24 port	TENDA, TP LINK or equivalent	40
13	Camera Group Conference	Logitech or equivalent	6
14	Portable Projector with 38 UHD Display 6'x6' portable screen	Optama or equivalent	02
15	NVR 32 Channel	Dahua or equivalent	
16	Printer	HP Laserjet 4003 or equivalent	10
17	Printer	HP Laserjet 402 or equivalent	20
18	Keyboard wired	A4tech or equivalent	50
19	Mouse wired	A4tech or equivalent	50
20	Keyboard wireless	A4tech or equivalent	50
21	Mouse wireless	A4tech FG1012S or equivalent	50
22	Power Cable	Copper branded	50
23	VGA Cable	Branded	50
24	HDMI Cable/ 5mtr	4K original or equivalent	50
25	HDMI Cable/10mtr	4K original or equivalent	50
26	HDMI Cable/15mtr	4K original or equivalent	50
27	HDMI Cable/ 20mtr	4K original or equivalent	50
29	Thermal Printer	black copper / epson or equivalent	24
30	Token Machine	Local assembled	27
31	USB/8GB,16GB,32GB,64GB	Sandisk, Samsung, HP or equivalent	50
32	Touch LED	24 inch Branded dell or equivalent	15
33	USB Extention 4 port	China or equivalent	10
34	USB Extention 6 port	China or equivalent	10
35	Internet Router's	TENda 2100 or equivalent	20

36	Internet Router's N	TENda N300 or equivalent	20
37	Router Adapter's	Branded 12 volt 2 Amp and 9volt 2 Amp or equivalent	25
38	WIFI Dongle	Tenda UL 300 MBPS or equivalent	20
39	HDD /1TB	segate SKY or equivalent	30
40	HDD /2TB	segate SKY or equivalent	30
41	HDD /4TB	segate SKY or equivalent	30
42	HDD /8TB	segate SKY or equivalent	30
43	HDD /10TB	segate SKY or equivalent	30
44	SSD/128	segate or equivalent	30
45	SSD/256	segate or equivalent	30
46	SSD/512	segate or equivalent	30
47	Computer Backup 600 watt, 1000 watt	aurora or equivalent	25
48	Computer Backup 600 watt, 1000 watt	aurora or equivalent	25

PURCHASE OF PLANT AND MACHINERY ITEMS F.Y 2025-26

Sr. No	Name of Item	Specification	Unit	Quantity
1.	Computer	Core i7 10 Gen, 01 TB Hard, 8GB RAM, 128 GB SSD with accessories	No's	05
2.	Computer	Core i7, 9 Gen, 01 TB Hard, 8GB RAM, 128 GB SSD with accessories	No's	05
3.	Printer	HP 404 or Equivalent	No's	15
4.	Printer	HP 402 or Equivalent	No's	15
5.	Q-Matic	Complete set with installation 6 Display in Screen	No's	10
6.	Finger Print machine	(Zk teco-k40 or Equivalent)	No's	24
7.	Bio Matric face detection	With software and instllation	No's	30
8.	Thumb Scanner	Persona digital HID USB plug & play device or equivalent	No's	20
9.	AC	01 Ton, Inverter, (Haier or Equivalent)	No's	10
10.	AC	1.5 Ton, Inverter, (Haier or Equivalent)	No's	10
11.	AC Cabinet	02 Ton, Inverter, (Haier or Equivalent)	No's	05
12.	LED	80" (China) or equivalent	No's	06
13.	LED	75" (China) or equivalent	No's	04
14.	LED	55" (China) or equivalent	No's	04

15.	LED	43" (China) or equivalent	No's	10
16.	LED	32" (China) or equivalent	No's	15
17.	Water Dispenser	Hot & Cold (Dawlance or Equivalent)	No's	10
18.	Photocopy Machine	Toshiba 4528 or equivalent	No's	03
19.	Scanner	HP 2600 F-I or equivalent	No's	06
20.	Bracket Fan	Standard Size (Royal or Equal)	No's	24
21.	Exhaust Fan	Size(1'x1') (Royal or Equal)	No's	12
22.	Ceiling Fan	Size 56" (Royal or Equal)	No's	24
23.	Pedestal Fan	Standard Size (Royal or Equal)	No's	10
24.	Thermal Printer	Fine Quality (China) or equivalent	No's	30
25.	UPS	UPS 3KVA (Homage or equal)	No's	20
26.	UPS	UPS 5KVA (Homage or equal)	No's	15
27.	Battery	180 Amp (Excide, Osaka or equal)	No's	40
28.	Fax Machine	HP, Cannon or equivalent	No's	05

PURCHASE OF FURNITURE & FIXTURE F.Y2025-2026

Sr. No.	Name of Items	Quantity
1.	Executive Table (Size L 5' x D 2'-6" with Side Rack Size L 3'-. 6" x D 18)	25
2.	Revolving Computer Chair (full height 38 inches, sitting area 18inches x 18 inches, Back Tack 18inches x 18 inches, height adjust able, imported revolving machine)	200
3.	Executive Revolving Chair (High back executive chair with PU adjustable arms; sitting area 22 inches x 22 Chrome base; Gas lift with swivel tilt mechanism)	10
4.	Visitor Chair (kicker wood, poshish Diamond Foam +Deko Paint, Cloth velvet sitting area 18inches x 18)	250
5.	Bench Steel (Three Seater Size (w:70", D:25.5", Height 31") seat & Back, Material (Steel, Iron Casting with Powder Coating, Steel Thickness 18 Gage or Better), Arm & Leg Chrome Plating)	30
6.	Computer Table (full height 38 inches, sitting area 18inches x 18 inches, Back Tack 18inches x 18 inches, height adjust able, imported revolving machine.)	24
7.	Sofa Set Leatherite (One Seater standard size)	10
8.	Sofa Set Leatherite (Two Seater standard size)	10
9.	Sofa Set Leatherite (Three Seater standard size)	10
10.	Complete Sofa Set Leatherite (Seven Seater standard size)	05
11.	Office Table size: W 4' x D 2' x H 2' 6"	25
12.	Office Chair Wooden (kicker wood, poshes Diamond Foam +Deko Paint,Rexien sitting area 18inches x 18)	150
13.	Office Chair Steel standard size	150
14.	Iron Almirah (2 Door, 4-5 Shelves, 1850 x 600 x 450 mm)	20
15.	Small Office Table size: W 4' x D 2' x H 2' 6")	30
16.	Ceremony Chair size (Height 42", nil iron 1" pipe of 18 gauge, seat 16x16", seat thickness 2")	06

Sr. No.	Name of Items	Quantity
17.	Round Table With Folding Legs (Size 5x5, Height 3ft)	30
18.	Coffee Table With High Glass Polish Size 3x3, Height 2ft	30
19.	Round Corner (wooden water proof lamination sheet with mirror dickor paint)	20

PURCHASE OF OTHERS (A09899)

Sr. No	Name of Item	Specification	Unit	Quantity
1.	NVR	8 Port, 5 series (Dahua) or equivalent	No's	25
2.	POE Switch	8 Port, Dual uplink (Tenda) or equivalent	No's	10
3.	POE Switch	4 Port, Dual uplink Tenda or equivalent	No's	10
4.	Giga Link	8 Port D Link or equivalent	No's	10
5.	IP Camera	5 MP, (Dahua) or equivalent	No's	30
6.	Surveillance Hard Disk for NVR	4 TB (Dahua) or equivalent	No's	25
7.	Network Cable	Cat 6, Pure Cooper D Link or equivalent	No's	10

REPAIR OF TRANSPORT F.Y 2025-26

Sr-1

LIST OF VIGO S/C PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set	Japan
2	Piston Set	Genuine
3	Ring Set	Genuine
4	Rod Bush Set	Japan
5	Thrust Warshel Set	Japan
6	Slieve Set	Tiwan
7	Valve Set	Genuine
8	Guaid Set	Genuine
9	Timing Belt	Genuine
10	Timing Bearing	Genuine
11	Timing Intentioner Bearing	Genuine
12	Head Gaskit	Genuine
13	Jain Kit	Genuine
14	Head Kame Assy	SH
15	Tapit Guaid Set	Genuine
16	Fan Belt	Japan
17	Fan Adjuster Assy	Genuine
18	Main Pully	Genuine
19	Clutch & Presser Plate Set	Genuine
20	Clutch Bearing	Genuine
21	Oil Pump Assy	Genuine
22	Water Body Assy	Genuine
23	Diesel Pump Assy Complete	Genuine
24	Engine Mounting	Genuine
25	Fuel Injector Set	Genuine

26	Tapit Cover Seal	Genuine
27	Injector Seal	Genuine
28	Power Oil	Korea
29	Coolant	PK
30	Lifty Pump Assy	Genuine
31	Air Cleaner Pipe	Thiland
32	Water Jakit	Genuine
33	Oil Pressher Valve	Genuine
34	Tapit Cover Complete	SH
35	Cranik Bearing	Japan
36	Shluk Bottle	UAE
37	Head Assy	SH
38	Rear Differential	SH
39	Gear Oil	USA
40	Differential Oil	USA
41	Shafat	SH
42	Front Calipar	Genuine
43	Rear Wheel Cylinder	Genuine
44	Radiator Bottle	Genuine
45	Front Screen	Genuine
46	Fan Clutch Tube	Genuine
47	Tharmostae Valve	Genuine
48	Fuel Gaje	Genuine
49	Air Cleaner Assy	Genuine
50	Tarbo Pipe	SH
51	House Pipe Clump	Pakistan
52	Radiator Assy	Thiland
53	Heater Plug Set	Genuine
54	Silicone Tube	USA
55	Engine Block Assy	SH
56	Boll Joint Set	Genuine
57	Tie Rod End Set	Genuine
58	Center Rubber Bearing	Genuine
59	Shafft Cross Set	Japan
60	F/W Bearing	Genuine
61	F/W Seal Set	Japan
62	Front Shock Set	Genuine
63	Rear Shock Set	Genuine
64	Chimta Bush Set	Thiland
65	D Bush	Genuine
66	Shock Mounting	Thiland
67	Clutch Cylinder Upper	Thiland
68	Clutch Cylinder Lower	Thiland
69	Break Master Cylinder	Genuine
70	Break Booster	Genuine
71	Stearing Kangi	China
72	Power Pump	Genuine
73	Turbo Assy	Genuine
74	Z Link Assy	Genuine
75	Excel Outer	Japan
76	Excel Inner	Japan
77	Front Wheel Hub	SH
78	Disk Plate	Genuine
79	Rear Drum	Genuine
80	Break Shoe	Genuine
81	Disk Pad	Genuine
82	Bonut Assy	Tiwan
83	Head Light Set	Tiwan
84	Back Light Set	Tiwan
85	F/R Bumper Set	Taiwan
86	Front Grill With Monogram Patti	Genuine

87	Rear Bumper Rubber With Corner	Thiland
88	R/L Mudguard Set	Genuine
89	F/R Mudguard Shield	Genuine
90	Rear Dalla Assy	SH
91	Mudguard Indicator Set	Genuine
92	Mudflap Set	Genuine
93	L/R Footrest Set	Pakistan
94	F/R Safeguard Set	Pakistan
95	F/R Screen Golla	Pakistan
96	Door Outer Handel Set	Genuine
97	Door Katcher Set	Genuine
98	F/R Door Machine Set	Genuine
99	Bonut Cable	Genuine
100	Bonut Lock	Genuine
101	Side Mirror Set	Taiwan
102	AC Compressor	Genuine
103	AC Condencer	Genuine
104	AC Bloor	Genuine
105	AC Condencer Filter	Japan
106	AC Cooling Coil	Japan
107	AC Filter	Pakistan
108	AC Block Valve	Japan
109	AC Switch	Pakistan
110	AC Tharmostate Valve	Japan
111	AC Belt	Japan
112	AC Discharge Line	Pakistan
113	AC Section Line	Pakistan
114	AC Compressor Oil	Japan
115	AC COMPRESSER BRAKIT	Pakistan
116	Wiper Motor	Tiwan
117	Wiper Set With Complete Blade & Arms	Tiwan
118	Mat Set	China
119	Bonut Rubber	Genuine
120	Toyota Monogram	China
121	Bonut Opner	Genuine
122	F/R Door Channel Set	Genuine
123	Door Strip Set	Genuine
124	Sun Shield Set	Genuine
125	Roof Light (Revaulving)	Malyishia
126	Steering Top Cover	Pakistan
127	Door Lock Set	Tiwan
128	Pannel Patti Set	SH
129	Head Light Tube Set	Japan
130	Body Steaker Set	Pakistan
131	Front Screen Assy	Genuine
132	Gear Complete Assy	SH
133	Starting Self Assy SH	SH
134	Engine Electric Generator Assy	SH
135	Brake Shoe & Disc Pad Set	Genuine
136	Ignition Switch	SH
137	F/R Door Rubber	Genuine
138	Power Pipe	SH
139	Kame Bolt	SH
140	Taiming Garari	SH
141	Wheel Stud Nutt	Genuine
142	Kalipar Kit	Genuine
143	Axcel Boot	Genuine
144	Kaim Set	Genuine
145	Krank	SH
146	Connecting Rod	SH
147	Fuel Injector Filter	Genuine

148	Injector Dabi	SH
149	Fry Wheel	SH
150	Crank Cencer	SH
151	Kaim Cencer	SH
152	Air Cleaner cencer	SH
153	Map Cencer	SH
154	TP Cencer	SH
155	Computer	SH
156	Computer Wiring Complete	SH
157	Coolant	Pakistan
158	Back Cabin Lock Set	Pakistan
159	Door Gatay Poshish Complete Renew Charges	Pakistan
160	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
161	Electric Work Minar Repair	Mechanical Work
162	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
163	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
164	Complete Denting & Painting Labor Charges	Mechanical Working
165	Denting & Painting Labor Charges by Parts	Mechanical Working
166	Gear Complete Repair & Service Charges	Mechanical Working
167	Starting Self Assy Repair & Service Charges	Mechanical Working
168	Diesel Pump Repair & Service Charges	Mechanical Working
169	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
170	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working
171	Lathe Work Charges (Suspention Repair)	Mechanical Working
172	Front Disc Plate Tool Charges	Mechanical Working
173	Rear Drum Tool Charges	Mechanical Working
174	Generator Repair & Service	Mechanical Work
175	Radiator Repair & Service Charges	Mechanical Work
176	Cylincer Repair & Service Chrages	Mechanical Work
177	Clutch Pressher plate Service Charges	Mechanical Work
178	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
179	Lathe Work Charges (Drum Tool)	Mechanical Work
180	AC Service & Gas Charges	Mechanical Work
181	AC Compressor Repair	Mechanical Work
182	AC Condencer Wash	Mechanical Work

SR-2
LIST OF VIGO D/C PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set	Japan
2	Piston Set	Genuine
3	Ring Set	Genuine
4	Rod Bush Set	Japan
5	Thrust Warshel Set	Japan
6	Slieve Set	Tiwan
7	Valve Set	Genuine
8	Guaid Set	Genuine
9	Timing Belt	Genuine
10	Timing Bearing	Genuine
11	Timing Intentioner Bearing	Genuine
12	Head Gasket	Genuine
13	Jain Kit	Genuine
14	Head Kame Assy	SH
15	Tapit Guaid Set	Genuine
16	Fan Belt	Japan
17	Fan Adjuster Assy	Genuine
18	Clutch & Presser Plate Set	Genuine
19	Clutch Bearing	Genuine
20	Oil Pump Assy	Genuine
21	Water Body Assy	Genuine
22	Diesel Pump Assy Complete	Genuine
23	Engine Mounting	Genuine
24	Fuel Injector Set	Genuine
25	Main Pully	Genuine
26	Tapit Cover Seal	Genuine
27	Injector Seal	Genuine
28	Power Oil	Korea
29	Coolant	PK
30	Lifty Pump Assy	Genuine
31	Air Cleaner Pipe	Thiland
32	Water Jakit	Genuine
33	Oil Pressher Valve	Genuine
34	Tapit Cover Complete	SH
35	Cranik Bearing	Japan
36	Shluk Bottle	UAE
37	Head Assy	SH
38	Rear Differential	SH
39	Gear Oil	USA
40	Differential Oil	USA
41	Shafat	SH
42	Front Calipar	Genuine
43	Rear Wheel Cylinder	Genuine
44	Radiator Bottle	Genuine

45	Front Screen	Genuine
46	Fan Clutch Tube	Genuine
47	Tharmostae Valve	Genuine
48	Fuel Gaje	Genuine
49	Air Cleaner Assy	Genuine
50	Tarbo Pipe	SH
51	House Pipe Clump	Pakistan
52	Radiator Assy	Thiland
53	Heater Plug Set	Genuine
54	Silicone Tube	USA
55	Engine Block Assy	SH
56	Boll Joint Set	Genuine
57	Tie Rod End Set	Genuine
58	Center Rubber Bearing	Genuine
59	Shafft Cross Set	Japan
60	F/W Hub	Genuine
61	F/W Seal Set	Japan
62	Front Shock Set	Genuine
63	Rear Shock Set	Genuine
64	Chimta Bush Set	Thiland
65	D Bush	Genuine
66	Shock Mounting	Thiland
67	Clutch Cylinder Upper	Thiland
68	Clutch Cylinder Lower	Thiland
69	Break Master Cylinder	Genuine
70	Break Booster	Genuine
71	Stearing Kangi	China
72	Power Pump	Genuine
73	Turbo Assy	Genuine
74	Z Link Assy	Genuine
75	Excel Outer	Japan
76	Excel Inner	Japan
77	Front Wheel Hub	SH
78	Disk Plate	Genuine
79	Rear Drum	Genuine
80	Break Shoe	Genuine
81	Disk Pad	Genuine
82	Bonut Assy	Tiwan
83	Head Light Set	Tiwan
84	Back Light Set	Tiwan
85	F/R Bumper Set	Taiwan
86	Front Grill With Monogram Patti	Genuine
87	Rear Bumper Rubber With Corner	Thiland
88	R/L Mudguard Set	Genuine
89	F/R Mudguard Shield	Genuine
90	Rear Dalla Assy	SH

91	Mudguard Indicator Set	Genuine
92	Mudflap Set	Genuine
93	L/R Footrest Set	Pakistan
94	F/R Safeguard Set	Pakistan
95	F/R Screen Golla	Pakistan
96	Door Outer Handel Set	Genuine
97	Door Katcher Set	Genuine
98	F/R Door Machine Set	Genuine
99	Bonut Cable	Genuine
100	Bonut Lock	Genuine
101	Side Mirror Set	Taiwan
102	AC Compressor	Genuine
103	AC Condencer	Genuine
104	AC Bloor	Genuine
105	AC Condencer Filter	Japan
106	AC Cooling Coil	Japan
107	AC Filter	Pakistan
108	AC Block Valve	Japan
109	AC Switch	Pakistan
110	AC Tharmostate Valve	Japan
111	AC Belt	Japan
112	AC Discharge Line	Pakistan
113	AC Section Line	Pakistan
114	AC Compressor Oil	Japan
115	AC COMPRESSER BRAKIT	Pakistan
116	Wiper Motor	Tiwan
117	Wiper Set With Complete Blade & Arms	Tiwan
118	Mat Set	China
119	Bonut Rubber	Genuine
120	Toyota Monogram	China
121	Bonut Opner	Genuine
122	F/R Door Channel Set	Genuine
123	Door Strip Set	Genuine
124	Sun Shield Set	Genuine
125	Roof Light (Revaulving)	Malyishia
126	Steering Top Cover	Pakistan
127	Door Lock Set	Tiwan
128	Pannel Patti Set	SH
129	Head Light Tube Set	Japan
130	Body Steaker Set	Pakistan
131	Front Screen Assy	Genuine
132	Gear Complete Assy	SH
133	Starting Self Assy SH	SH
134	Engine Electric Generator Assy	SH
135	Brake Shoe & Disc Pad Set	Genuine
136	Ignition Switch	SH

137	F/R Door Rubber	Genuine
138	Power Pipe	SH
139	Kame Bolt	SH
140	Taiming Garari	SH
141	Wheel Stud Nutt	Genuine
142	Kalipar Kit	Genuine
143	Axcel Boot	Genuine
144	Kaim Set	Genuine
145	Krank	SH
146	Connecting Rod	SH
147	Fuel Injector Filter	Genuine
148	Injector Dabi	SH
149	Fry Wheel	SH
150	Crank Cencer	SH
151	Kaim Cencer	SH
152	Air Cleaner cencer	SH
153	Map Cencer	SH
154	TP Cencer	SH
155	Computer	SH
156	Computer Wiring Complete	SH
157	Coolant	Pakistan
158	Door Gatay Poshish Complete Renew Charges	Pakistan
159	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
160	Electric Work Minar Repair	Mechanical Work
161	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
162	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
163	Complete Denting & Painting Labor Charges	Mechanical Working
164	Denting & Painting Labor Charges by Parts	Mechanical Working
165	Gear Complete Repair & Service Charges	Mechanical Working
166	Starting Self Assy Repair & Service Charges	Mechanical Working
167	Diesel Pump Repair & Service Charges	Mechanical Working
168	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
169	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working
170	Lathe Work Charges (Suspention Repair)	Mechanical Working
171	Front Disc Plate Tool Charges	Mechanical Working
172	Rear Drum Tool Charges	Mechanical Working
173	Generator Repair & Service	Mechanical Work
174	Radiator Repair & Service Charges	Mechanical Work
175	Cylincer Repair & Service Chrages	Mechanical Work
176	Clutch Pressher plate Service Charges	Mechanical Work
177	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
178	Lathe Work Charges (Drum Tool)	Mechanical Work
179	AC Service & Gas Charges	Mechanical Work
180	AC Compressor Repair	Mechanical Work

181	AC Condencer Wash	Mechanical Work
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SR-3
CULTUS CAR PARTS & REPAIR WORK OLD Model (2007)

S.N	Item Description	Specification
1	Ring Set	Genuine
2	Pistion Set	Japan
3	Main Bigin set	Japan
4	Thrush Washle Set	Japan
5	Valve set	Japan
6	Guaid Set	Japan
7	Timing Chain	Genuine
8	Timing Bearing	Japan
9	Head gas Kit	Japan
10	Jain Kit	Japan
11	Engine Seal	Genuine
12	Valve Seal	Genuine
13	Water Body	Japan
14	Oil Pump	Genuine
15	Clutch Pressher Plate	Japan
16	Clutch Bearing	Japan
17	Clutch Cable	Japan
18	Engine Mounting Set	Pakistan
19	Gear Mounting	Pakistan
20	Gear Oil	Japan
21	Fan Belt	Japan
22	Mechanical Labor Charges (Engine Overhauling)	Mechanical Work
23	Lathe Work Charges (Engine Complete Boaring, Head Facing)	Mechanical Work
24	Denting & Painting Complete Charges	Mechanical Work
25	Engine Block Assy	SH
26	Chimta Set	Japan
27	Excel Outer	SH
28	Excel Inner	SH
29	Stearing Kangi	SH
30	Front Wheel Bearing	Japan
31	Break Shoe	Japan
32	Disk Pad	Japan
33	Chimta Bush Set	Japan
34	Rear Wheel Drum	Pakistan
35	Dipper Switch Assy	SH
36	Ignation Switch Asy	SH
37	Front Shock Set	Genuine
38	Rear Shock set	Genuine
39	Front Shock Spring	Genuine
40	Rear Shock Spring	Genuine
41	Shock Mounting	Japan
42	Shock Mounting Bearing	Japan
43	Excel Seals	Japan

44	Engine Seals	Japan
45	Timing Seals	Japan
46	Excel Boot	Japan
47	Front Calipar	SH
48	Break Sarvay	SH
49	Break Booster	SH
50	Fry Wheel	SH
51	Rear Drum	SH
52	Rear Chimta	SH
53	Fuse Box	SH
54	Front Hub	SH
55	Bonut Assy	Taiwan
56	Head Light Set	Taiwan
57	Back Light Set	Taiwan
58	Front & Rear Bumper Set	Genuine
59	Seat Set New	SH
60	L/R Parking Light	Taiwan
61	Front Grill With Monogram	Genuine
62	R/L Mudguard 2 Nos	Taiwan
63	Digi Garnish	Taiwan
64	Mudguard Indicator Set	Taiwan
65	Front & Rear Screen Gola	Genuine
66	Digi Shock	Taiwan
67	Door Outer Handle Set	Taiwan
68	Door Katcher Inner Set	Taiwan
69	F/R Door Machine Set	Taiwan
70	Bonut Cable	Japan
71	Bonut Lock	Genuine
72	Side Mirror Set	Genuine
73	Mudflap Set	Pakistan
74	Wiper Set Complee With Blade & Arm	Taiwan
75	Screen Shawar Motor	Taiwan
76	Mat Set	China
77	Front Brakit Bumper	Genuine
78	Bonut Rubber	Genuine
79	Suzuki Monogram	Genuine
80	Bonut Opner	Genuine
81	F/R Door Channel Set	Genuine
82	Door Strip Set	Genuine
83	Sun Shield Set	Genuine
84	Handle Valve	Genuine
85	Carborator Assy	Genuine
86	Plug Wire Set	Japan
87	Sparking Plug Set	Japan
88	PC Valve	Japan
89	Roof Light	Taiwan

90	Steering Top Cover	Genuine
91	Wheel Cup Set	Pakistan
92	Wiper Rod Inner	Taiwan
93	Fuel Tank	Japan
94	Fuel Tank Cap	Pakistan
95	Seat Poshish Complete Renew Charges	Pakistan
96	Door Gatay Poshish Complete Renew Charges	Pakistan
97	Floor Carpeting Cleaner Charges	Pakistan
98	Door Lock Set	Taiwan
99	Door Lach set	SH
100	Door Channal Inner set	SH
101	Door Pins	Japan
102	Tie Clump	Japan
103	Pannel Patti Set	Pakistan
104	Head Light Tube Set	Japan
105	Door Outer Strip	Genuine
106	Body Steaker Set	Pakistan
107	Front Screen Assy	Genuine
108	Side Glass Set	Genuine
109	Gear Complete Assy	SH
110	Starting Self Assy	SH
111	Engine Electric Generator Assy	SH
112	Disc Plate Set	Genuine
113	Radiator Assy	Taiwan
114	Door Rubber	SH
115	Door Gola Set	SH
116	Door Assy Set	SH
117	Double Paddle System	Pakistan
118	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
119	Electric Work Minar Repair	Mechanical Work
120	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
121	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
122	Complete Denting & Painting Labor Charges	Mechanical Working
123	Denting & Painting Labor Charges by Parts	Mechanical Working
124	Gear Complete Repair & Service Charges	Mechanical Working
125	Starting Self Assy Repair & Service Charges	Mechanical Working
126	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working
127	Lathe Work Charges (Suspention Repair)	Mechanical Working
128	Front Disc Plate Tool Charges	Mechanical Working
129	Rear Drum Tool Charges	Mechanical Working
130	Generator Repair & Service	Mechanical Work
131	Radiator Repair & Service Charges	Mechanical Work
132	Cylincer Repair & Service Chrages	Mechanical Work
133	Clutch Pressher plate Service Charges	Mechanical Work
134	Lathe Work Charges (Disc Plate Tool)	Mechanical Work

135	Lathe Work Charges (Drum Tool)	Mechanical Work
136	Carborator Complete Repair & Service Charges	Mechanical Work
137	Clutch Pressher plate Service Charges	Mechanical Work
138	Starting Self Complete Repair & Service Charges	Mechanical Work

SR -4
OLD PICK UP PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set	Japan
2	Piston Set	Genuine
3	Ring Set	Genuine
4	Rod Bush Set	Japan
5	Thrust Warshel Set	Japan
6	Slieve Set	Tiwan
7	Valve Set	Genuine
8	Guaid Set	Genuine
9	Timing Belt	Genuine
10	Timing Bearing	Genuine
11	Timing Intentioner Bearing	Genuine
12	Head Gasket	Genuine
13	Jain Kit	Genuine
14	Head Kame Assy	SH
15	Tapit Guaid Set	Genuine
16	Fan Belt	Japan
17	Fan Adjuster Assy	Genuine
18	Main Pully	Genuine
19	Clutch & Presser Plate Set	Genuine
20	Clutch Bearing	Genuine
21	Oil Pump Assy	Genuine
22	Water Body Assy	Genuine
23	Diesel Pump Assy Complete	Genuine
24	Engine Mounting	Genuine
25	Fuel Injector Set	Genuine
26	Tapit Cover Seal	Genuine
27	Injector Seal	Genuine
28	Power Oil	Korea
29	Coolant	PK
30	Lifty Pump Assy	Genuine
31	Air Cleaner Pipe	Thiland
32	Water Jakit	Genuine
33	Oil Pressher Valve	Genuine
34	Tapit Cover Complete	SH
35	Cranik Bearing	Japan
36	Shluk Bottle	UAE
37	Head Assy	SH
38	Rear Differential	SH
39	Gear Oil	USA
40	Differential Oil	USA
41	Shafat	SH
42	Front Calipar	Genuine
43	Rear Wheel Cylinder	Genuine
44	Radiator Bottle	Genuine

45	Front Screen	Genuine
46	Fan Clutch Tube	Genuine
47	Tharmostae Valve	Genuine
48	Fuel Gaje	Genuine
49	Air Cleaner Assy	Genuine
50	Tarbo Pipe	SH
51	House Pipe Clump	Pakistan
52	Radiator Assy	Thailand
53	Heater Plug Set	Genuine
54	Silicone Tube	USA
55	Engine Block Assy	SH
56	Boll Joint Set	Genuine
57	Tie Rod End Set	Genuine
58	Center Rubber Bearing	Genuine
59	Shafft Cross Set	Japan
60	F/W Bearing	Genuine
61	F/W Seal Set	Japan
62	Front Shock Set	Genuine
63	Rear Shock Set	Genuine
64	Chimta Bush Set	Thailand
65	D Bush	Genuine
66	Shock Mounting	Thailand
67	Clutch Cylinder Upper	Thailand
68	Clutch Cylinder Lower	Thailand
69	Break Master Cylinder	Genuine
70	Break Booster	Genuine
71	Stearing Kangi	China
72	Power Pump	Genuine
73	Turbo Assy	Genuine
74	Z Link Assy	Genuine
75	Excel Outer	Japan
76	Excel Inner	Japan
77	Front Wheel Hub	SH
78	Disk Plate	Genuine
79	Rear Drum	Genuine
80	Break Shoe	Genuine
81	Disk Pad	Genuine
82	Bonut Assy	Tiwan
83	Head Light Set	Tiwan
84	Back Light Set	Tiwan
85	F/R Bumper Set	Taiwan
86	Front Grill With Monogram Patti	Genuine
87	Rear Bumper Rubber With Corner	Thailand
88	R/L Mudguard Set	Genuine
89	F/R Mudguard Shield	Genuine
90	Rear Dalla Assy	SH

91	Mudguard Indicator Set	Genuine
92	Mudflap Set	Genuine
93	L/R Footrest Set	Pakistan
94	F/R Safeguard Set	Pakistan
95	F/R Screen Golla	Pakistan
96	Door Outer Handel Set	Genuine
97	Door Katcher Set	Genuine
98	F/R Door Machine Set	Genuine
99	Bonut Cable	Genuine
100	Bonut Lock	Genuine
101	Side Mirror Set	Taiwan
102	AC Compressor	Genuine
103	AC Condencer	Genuine
104	AC Bloor	Genuine
105	AC Condencer Filter	Japan
106	AC Cooling Coil	Japan
107	AC Filter	Pakistan
108	AC Block Valve	Japan
109	AC Switch	Pakistan
110	AC Tharmostate Valve	Japan
111	AC Belt	Japan
112	AC Discharge Line	Pakistan
113	AC Section Line	Pakistan
114	AC Compressor Oil	Japan
115	AC COMPRESSER BRAKIT	Pakistan
116	Wiper Motor	Tiwan
117	Wiper Set With Complete Blade & Arms	Tiwan
118	Mat Set	China
119	Bonut Rubber	Genuine
120	Toyota Monogram	China
121	Bonut Opner	Genuine
122	F/R Door Channel Set	Genuine
123	Door Strip Set	Genuine
124	Sun Shield Set	Genuine
125	Roof Light (Revaulving)	Malaysia
126	Steering Top Cover	Pakistan
127	Door Lock Set	Tiwan
128	Pannel Patti Set	SH
129	Head Light Tube Set	Japan
130	Body Steaker Set	Pakistan
131	Front Screen Assy	Genuine
132	Gear Complete Assy	SH
133	Starting Self Assy SH	SH
134	Engine Electric Generator Assy	SH
135	Brake Shoe & Disc Pad Set	Genuine
136	Ignition Switch	SH

137	F/R Door Rubber	Genuine
138	Power Pipe	SH
139	Kame Bolt	SH
140	Taiming Garari	SH
141	Wheel Stud Nutt	Genuine
142	Kalipar Kit	Genuine
143	Axcel Boot	Genuine
144	Kaim Set	Genuine
145	Krank	SH
146	Connecting Rod	SH
147	Fuel Injector Filter	Genuine
148	Injector Dabi	SH
149	Fry Wheel	SH
150	Crank Cencer	SH
151	Kaim Cencer	SH
152	Air Cleaner cencer	SH
153	Map Cencer	SH
154	TP Cencer	SH
155	Computer	SH
156	Computer Wiring Complete	SH
157	Coolant	Pakistan
158	Back Cabin Lock Set	Pakistan
159	Door Gatay Poshish Complete Renew Charges	Pakistan
160	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
161	Electric Work Minar Repair	Mechanical Work
162	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
163	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
164	Complete Denting & Painting Labor Charges	Mechanical Working
165	Denting & Painting Labor Charges by Parts	Mechanical Working
166	Gear Complete Repair & Service Charges	Mechanical Working
167	Starting Self Assy Repair & Service Charges	Mechanical Working
168	Diesel Pump Repair & Service Charges	Mechanical Working
169	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
170	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working
171	Lathe Work Charges (Suspention Repair)	Mechanical Working
172	Front Disc Plate Tool Charges	Mechanical Working
173	Rear Drum Tool Charges	Mechanical Working
174	Generator Repair & Service	Mechanical Work
175	Radiator Repair & Service Charges	Mechanical Work
176	Cylincer Repair & Service Chrages	Mechanical Work
177	Clutch Pressher plate Service Charges	Mechanical Work
178	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
179	Lathe Work Charges (Drum Tool)	Mechanical Work
180	AC Service & Gas Charges	Mechanical Work
181	AC Compressor Repair	Mechanical Work
182	AC Condencer Wash	Mechanical Work

SR -5
CULTUS CAR UP MODEL (2017-2023) PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Ring Set	Genuine
2	Piston Set	Japan
3	Main Bigin set	Japan
4	Thrush Washle Set	Japan
5	Valve set	Japan
6	Guaid Set	Japan
7	Timing Chain	Genuine
8	Timing Bearing	Japan
9	Head gas Kit	Japan
10	Jain Kit	Japan
11	Engine Seal	Genuine
12	Valve Seal	Genuine
13	Water Body	Japan
14	Oil Pump	Genuine
15	Clutch Pressher Plate	Japan
16	Clutch Bearing	Japan
17	Clutch Cable	Japan
18	Engine Mounting Set	Pakistan
19	Gear Mounting	Pakistan
20	Gear Oil	Japan
21	Fan Belt	Japan
22	Mechanical Labor Charges (Engine Overhauling)	Mechanical Work
23	Lathe Work Charges (Engine Complete Boaring, Head Facing)	Mechanical Work
24	Denting & Painting Complete Charges	Mechanical Work
25	Engine Block Assy	SH
26	Chimta Set	Japan
27	Excel Outer	SH
28	Excel Inner	SH
29	Stearing Kangi	SH
30	Front Wheel Bearing	Japan
31	Break Shoe	Japan
32	Disk Pad	Japan
33	Chimta Bush Set	Japan
34	Rear Wheel Drum	Pakistan
35	Dipper Switch Assy	SH
36	Ignation Switch Asy	SH
37	Front Shock Set	Genuine
38	Rear Shock set	Genuine
39	Front Shock Spring	Genuine
40	Rear Shock Spring	Genuine
41	Shock Mounting	Japan
42	Shock Mounting Bearing	Japan
43	Excel Seals	Japan
44	Engine Seals	Japan

45	Timing Seals	Japan
46	Excel Boot	Japan
47	Front Calipar	SH
48	Break Sarvay	SH
49	Break Booster	SH
50	Fry Wheel	SH
51	Rear Drum	SH
52	Rear Chimta	SH
53	Fuse Box	SH
54	Front Hub	SH
55	Bonut Assy	Taiwan
56	Head Light Set	Taiwan
57	Back Light Set	Taiwan
58	Front & Rear Bumper Set	Genuine
59	Seat Set New	SH
60	L/R Parking Light	Taiwan
61	Front Grill With Monogram	Genuine
62	R/L Mudguard 2 Nos	Taiwan
63	Digi Garnish	Taiwan
64	Mudguard Indicator Set	Taiwan
65	Front & Rear Screen Gola	Genuine
66	Digi Shock	Taiwan
67	Door Outer Handle Set	Taiwan
68	Door Katcher Inner Set	Taiwan
69	F/R Door Machine Set	Taiwan
70	Bonut Cable	Japan
71	Bonut Lock	Genuine
72	Side Mirror Set	Genuine
73	Mudflap Set	Pakistan
74	Wiper Set Complee With Blade & Arm	Taiwan
75	Screen Shawar Motor	Taiwan
76	Mat Set	China
77	Front Brakit Bumper	Genuine
78	Bonut Rubber	Genuine
79	Suzuki Monogram	Genuine
80	Bonut Opner	Genuine
81	F/R Door Channel Set	Genuine
82	Door Strip Set	Genuine
83	Sun Shield Set	Genuine
84	Handle Valve	Genuine
85	Carborator Assy	Genuine
86	Plug Wire Set	Japan
87	Sparking Plug Set	Japan
88	PC Valve	Japan
89	Roof Light	Taiwan
90	Steering Top Cover	Genuine

91	Wheel Cup Set	Pakistan
92	Wiper Rod Inner	Taiwan
93	Fuel Tank	Japan
94	Fuel Tank Cap	Pakistan
95	Seat Poshish Complete Renew Charges	Pakistan
96	Door Gatay Poshish Complete Renew Charges	Pakistan
97	Floor Carpeting Cleaner Charges	Pakistan
98	Door Lock Set	Taiwan
99	Door Lach set	SH
100	Door Channal Inner set	SH
101	Door Pins	Japan
102	Tie Clump	Japan
103	Pannel Patti Set	Pakistan
104	Head Light Tube Set	Japan
105	Door Outer Strip	Genuine
106	Body Steaker Set	Pakistan
107	Front Screen Assy	Genuine
108	Side Glass Set	Genuine
109	Gear Complete Assy	SH
110	Starting Self Assy	SH
111	Engine Electric Generator Assy	SH
112	Disc Plate Set	Genuine
113	Radiator Assy	Taiwan
114	Door Rubber	SH
115	Door Gola Set	SH
116	Door Assy Set	SH
117	Double Paddle System	Pakistan
118	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
119	Electric Work Minar Repair	Mechanical Work
120	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
121	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
122	Complete Denting & Painting Labor Charges	Mechanical Working
123	Denting & Painting Labor Charges by Parts	Mechanical Working
124	Gear Complete Repair & Service Charges	Mechanical Working
125	Starting Self Assy Repair & Service Charges	Mechanical Working
126	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working
127	Lathe Work Charges (Suspention Repair)	Mechanical Working
128	Front Disc Plate Tool Charges	Mechanical Working
129	Rear Drum Tool Charges	Mechanical Working
130	Generator Repair & Service	Mechanical Work
131	Radiator Repair & Service Charges	Mechanical Work
132	Cylincer Repair & Service Chrages	Mechanical Work
133	Clutch Pressher plate Service Charges	Mechanical Work
134	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
135	Lathe Work Charges (Drum Tool)	Mechanical Work

136	Carborator Complete Repair & Service Charges	Mechanical Work
137	Clutch Pressher plate Service Charges	Mechanical Work
138	Starting Self Complete Repair & Service Charges	Mechanical Work

SR -6**BUS PARTS & REPAIR WORK**

S.N	Item Description	Specification
1	CLUTCH PLATE	Genuine Isuzu
2	PRESSHER PLATE	Genuine Isuzu
3	CLUTCH BEARING	Genuine Isuzu
4	RADIATOR ASSY	Genuine Isuzu
5	HOUSE PIPE	Genuine Isuzu
6	CLUTCH CYLINDER LOWER	Genuine Isuzu
7	CLUTCH CYLINDER UPPER	Genuine Isuzu
8	CLUTCH PLAET LEATHER	Genuine Isuzu
9	BOLL JOINT	Genuine Isuzu
10	TIE ROD END	Genuine Isuzu
11	BREAK SHOE F/R	Genuine Isuzu
12	RADIATOR COOLANT	Pakistan
13	BREAK OIL	Guard
14	CL OIL	Pakistan
15	RADIATOR TANK	Genuine Isuzu
16	RADIATOR CAP	Genuine Isuzu
17	FUEL TANK CAP	Genuine Isuzu
18	KING PIN BEARING	Genuine Isuzu
19	WATER BODY	Genuine Isuzu
20	FAN BELT	Genuine Isuzu
21	HEAD LIGHT	Taiwan
22	BACK LIGHT	Taiwan
23	SIDE INDICATOR	Taiwan
24	FRONT SCREEN WITH RUBBER	SH
25	REAR SCREEN WITH RUBBER	SH
26	DOOR GLASS WITH RUBBER	Taiwan
27	SIDE GLASS WITH CHANNAL	Taiwan
28	FRONT REAR BUMPER	Taiwan
29	PUMP COMPLETE OVERHUAL WITH NOZZLE SET	Mechanical Work
30	MAIN PIPE LINE SERVICE	Mechanical Working
31	BREAK SERVAY WORK	Mechanical Working
32	FUEL TANK WASH	Mechanical Work
33	KAMANI COMPLETE OVERHAUL	Mechanical Work
34	COMPLETE SUSPENTION REPAIR KHARDIA WORK	Mechanical Work
35	GEAR COMPLETE OVER HAUL	Mechanical Work
36	DENTING PAINTING COMPLETE	Mechanical Work
37	L/R SIDE COMPLETE NEW	Mechanical Work
38	F/R BACK SIDE COMPLETE NEW	Mechanical Work
39	FLOOR REPAIR	Mechanical Work
40	INNER FARMICA COMPLETE	Mechanical Work
41	ROOF REPAIR	Mechanical Work
42	ELECTRIC WORK COMPLETE WITH PARTS	Mechanical Work
43	SEAT REPAIR WITH POSHISH	Mechanical Work
44	MECHANIC LABOR SUSPENTION	Mechanical Work

45	MECHANIC LABOR REPAIRING WORK	Mechanical Work
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SR -7
PURCHASE OF PARTS & REPAIR FORK LIFTER

S.N	Item Description	Specification
1	MAIN BIGUN SET	Japan
2	Piston Set	Japan
3	Ring Set	Japan
4	Clutch & Pressher Plate	Japan
5	Clutch Bearing	Japan
6	Thrust Warshel Set	Japan
7	CR Bush	Japan
8	Kaim Bush	Japan
9	Jain Kit	Taiwan
10	Oil Pump	Japan
11	Valve Guiad	Japan
12	Valve set	Japan
13	Seleve Set	Taiwan
14	SELECONE	Pakistan
15	MAIN SEAL	Japan
16	Timing Seals	Japan
17	Heater Set	Japan
18	Nozzle Set	Japan
19	Water Body	Japan
20	ROOF NEW	Pakistan
21	MASTER CYLINDER	Japan
22	WHEEL HUB SEALS	Japan
23	FRONT WHEEL SEALS	Japan
24	GRESS BOX	Japan
25	TRANSMISSION OIL	Japan
26	BREAK OIL	Japan
27	CL OIL	Japan
28	HYDROLIC OIL	Japan
29	HYDROLIC PIPE	Pakistan
30	HUB SEAL KIT	Japan
31	FRONT WHEEL BEARING 2 NOS	Japan
32	BREAK SEAL SET	Japan
33	CLUTCH PLATE LATHER	Pakistan
34	HYDROLIC SEAL	Japan
35	BREAK MASTER CYLINDER	Japan
36	BRAKE SHOE Front	Japan
37	BRAKE SHOE Back	Japan
38	KING PIN 2 NOS	Japan
39	NIDDLE BEARING 4 NOS	Japan
40	THERST BEARING 2 NOS	Japan
41	KING PIN SEAL 4 NOS	Japan
42	LINK BRACKET	Japan
43	LINK PIN 4 NOS	Japan
44	LINK PIN BEARING 4 NOS	Japan

45	HUB SEAL 2 NOS	Japan
46	FRONT HUB BEARING	Japan
47	REAR HUB BEARING	Japan
48	MAS BEARING	Japan
49	MAS BUSH	Japan
50	STEERING MOTOR	Japan
51	AIR CLEANER ASSY	Japan
52	JAIN KIT AXCEL 2 NOS	Japan
53	FAN BELT	Japan
54	RADIATOR	Japan
55	HYDROLIC PUMP	Japan
56	HOUSE PIPE	Japan
57	RADIATOR FAN	Japan
58	BRAKE SPRING 4 NOS	Japan
59	EXCEL BOOSH	Japan
60	HEAD LIGHT	Japan
61	BACK LIGHT	Japan
62	INDICATOR	Japan
63	CHAPPU NEW 2 NOS	Japan
64	CHAPPU BOOT 2 NOS	Japan
65	CONTROL VALVE REPAIR	Mechanical Works
66	REAR TARI REPAIR	Mechanical Works
67	Generator Repair & Service	Mechanical Works
68	ELECTRIC WORK REPAIR	Mechanical Works
69	INJECTOR REPAIR & SERVICE	Mechanical Works
70	SELF REPAIR	Mechanical Works
71	Radiator Service	Mechanical Works
72	Diesel Pump Over Haul	Mechanical Works
73	Lath Work (Head Facing	Mechanical Works
74	Mechnic Labor Engine Over Haul	Mechanical Works

SR -8

PURCHASE OF PARTS & REPAIR HONDA MC 250 CC

S.N	Item Description	Specification
1	Ring Pistion set	GEN
2	Valve Set	GEN
3	Valve Seal	GEN
4	Rocker with Caim	GEN
5	Connecting Rod	GEN
6	Wait Bearing	GEN
7	Clutch Plate	GEN
8	Pressher Plate	GEN
9	Clutch Housing	GEN
10	Plug	GEN
11	Seal Kit	GEN
12	Jain Kit	GEN
13	Self Rolly	GEN
14	Self Carbon	GEN
15	Timing Chain	GEN
16	Timing Adjuster	SH
17	Front Shock	SH
18	Rear Shock	SH
19	ENGINE OVERHAULING COMPLETE MECHAINC LABOR	Mechanical Working
20	CHAIN GARARI SET	PAK
21	FRONT DISK	THI
22	REAR BREAK SHOE	THI
23	GHARARI DRUM BUSH	JP
24	GHARARI BOLT	GEN
25	HANDLE CUP GOLIAN	TAIWAN
26	FRONT BREAK CALIBER COMPLETE SET	SH
27	FUEL TANKI	SH
28	SIDE BOX	PK
29	HEAD LIGHT	LOCAL
30	FRONT SCREEN COMPLETE WITH PATRI + ROD	PK
31	REVOLVING LIGHT WITH ROD	PK
32	INDICATOR SET	SH
33	FLASHER	NILL
34	ADOPTER	PK
35	IGNITION COIL SET	SH
36	IGNITION SWITCH	TAIWAN
37	WHEEL BEARING F/R	NACHI
38	SHOCK SEAL SET	JP
39	MAGNET SEAL SET	JP
40	MUD FLAP SET WITH NUTT BOLT SET	PK
41	ELECTRIC HORN	Malashia
42	SIDE MIRRIR SET	PK
43	CABLE SET	PK
44	SPEEDO METER	SH

45	CDI UNIT	SH
46	SULF ASSEMBLY	SH
47	RECTIFIER	SH
48	CROME WORK	PK
49	Chai Grarri Set Complete	Donga
50	SHIELD SET L/R	SH
51	DENTING & PAINTING (SIDE BOX, PETROL TANK)	Mechanical Working
52	CYLINDER REPAIR	Mechanical Working
53	SEAT REPAIR & COVER	Mechanical Working
54	SHIELD REPAIR R/L	Mechanical Working
55	ELECTRIC WORK COMPLETE	Mechanical Working
56	CARBORATOR REPAIR	Mechanical Working
57	SULF REPAIR	Mechanical Working
58	SHOCK REPAIR F/R	Mechanical Working
59	MAIN SIDE STAND REPAIR	Mechanical Working
60	MUD GUARD REPAIR	Mechanical Working
61	PUBLIC ADDRESS SYSTEM REPAIR	Mechanical Working
62	BATTERY BOX REPAIR	Mechanical Working
63	SPEEDO METER REPAIR	Mechanical Working

SR -9

PURCHASE OF PARTS & REPAIR HONDA MC 125 CC

S.N	Item Description	Specification
1	Ring Piston set	Genuine
2	Valve Set	Genuine
3	Valve Seal	Genuine
4	Caim Garari Set	Genuine
5	Rocker with Pin	Genuine
6	Push Rod	Genuine
7	Rocker Assy	Genuine
8	Connecting Rod	Genuine
9	Break Shoe	
10	Wait Bearing	Genuine
11	Clutch Plate	Genuine
12	Pressher Plate	Genuine
13	Clutch Housing	Genuine
14	Plug	Japan
15	Air Filter Foam	Genuine
16	Seal Kit	Japan
17	Jain Kit	Genuine
18	Magnat Seal Chally	Japan
19	Oil Pump	Genuine
20	Small Garari Box	Genuine
21	MECHANIC LABOR (ENGINE OVER HAUL)	Mechanical Working
22	CHAIN GARARI SET	Genuine
23	DRIVING SEAT	Genuine
24	MUD GUARD F/R	Genuine
25	INDICATOR SET	Genuine
26	CABLE SET	Genuine
27	SPEEDO METER	Genuine
28	HEAD LIGHT	Genuine
29	BACK LIGHT	Genuine
30	ELECTRIC HORN	Genuine
31	FUEL TANK	Pakistan
32	SIDE COVER	Pakistan
33	CARBORATOR	Malashia
34	SOCK FRONT	Malashia
35	SOCK REAR	Malashia
36	RIM FRONT	Genuine
37	RIM REAR	Genuine
38	WHEEL SPOCK F/R	Genuine
39	HUB FRONT	Genuine
40	HUB REAR	Genuine
41	CLUTCH BOX	Genuine
42	HANDLE RUBBER GRIP	Pakistan
43	METER GARARI F/R	Malashia
44	AXILATOR (HADI)	Genuine

45	GEAR SHAFAT	Malashia
46	KICK SPINDLE	Malashia
47	BREAK SHOE FRONT	Genuine
48	BREAK SHOE REAR	Genuine
49	WHEEL BEARING FRONT	Nachi
50	WHEEL BEARING REAR	Nachi
51	HANDLE GRIP SET	China
52	MAIN STAND PIN WITH LOCK	Pakistan
53	SIDE STAND	Pakistan
54	CHAIN COVER	Genuine
55	HANDLE CUP GOLIAN	Genuine
56	DRUM BUSH	Japan
57	LOCK SET	CHINA
58	FOOT BAR WITH RUBBER	Pakistan
59	FOOT REST SET	Genuine
60	DUMCHI SET WITH PACH	Pakistan
61	CLUTCH LIVER & BREAK LEVER	Genuine
62	CYLINDER	Genuine
63	ADOPTER	Genuine
64	CDI UNIT	Genuine
65	FLASHER	Malashia
66	FRONT SCREEN, SAFE GUARD, BACK STAND FIBER WITH SIDE BOX FIBER INCLUDING BACK LIGHT	Pakistan
67	PUBLIC ADDRESS SYSTEM	Pakistan
68	HANDLE ASSY	Genuine
69	SIDE COVER LOCK SET	Malashia
70	PETROL COCK	Malashia
71	KIK	Genuine
72	DIP GAJE	Malashia
73	FRONT MONOGRAM	Genuine
74	BREAK PADDLE	Pakistan
75	FOOT REST RUBBER	Pakistan
76	GEAR LEVER	Malashia
77	HEAD LIGHT HANDI	Pakistan
78	BACK LIGHT BRACKET	Pakistan
79	MONOGRAM (TANKI & TAPA)	Genuine
80	BREAK SWITCH F/R	Malashia
81	IGNITION COIL	Genuine
82	ELECTRIC WIRING COMPLETE	Genuine
83	Chain Grarri Set Complete	Genuine
84	IGNITION SWITCH	Genuine
85	DENTING & PAINTING (PETROL TANK, CHESI, CHIMTA, MUD GUARD F/R)	Mechanical Working
86	CYLINDER REPAIR	Mechanical Working
87	SEAT REPAIR + COVER	Mechanical Working
88	ELECTRIC WORK COMPLETE	Mechanical Working
89	CARBORATOR REPAIR	Mechanical Working

90	SHOCK REPAIR F/R	Mechanical Working
91	MAIN STAND REPAIR & SIDE STAND REPAIR	Mechanical Working
92	SPEEDO METER REPAIR	Mechanical Working

SR -10
PURCHASE OF PARTS & REPAIR XLI CAR

S.N	Item Description	Specification
1	AC Unit Complete	Genuine
2	Ring Set	Genuine
3	Pistion Set	Genuine
4	Main Bigin set	Genuine
5	Thrush Washle Set	Genuine
6	Valve set	Genuine
7	Guaid Set	Genuine
8	Head gas Kit	Genuine
9	Jain Kit	Genuine
10	Valve Seal	Genuine
11	Water Body	Genuine
12	Oil Pump	Genuine
13	Clutch Pressher Plate	Genuine
14	Clutch Bearing	Genuine
15	Engine Mounting Set	SH
16	Gear Mounting	SH
17	Timing Cain Adjuster & Patti	Genuine
18	Fan Belt	Genuine
19	Mechanical Labor Charges (Engine Overhauling)	Mechanical Work
20	Lathe Work Charges (Engine Complete Boaring, Head Facing)	Mechanical Work
21	Denting & Painting Complete Charges	Mechanical Work
22	Engine Block Assy	SH
23	Excel Outer	SH
24	Excel Inner	SH
25	Stearing Kangi	Genuine
26	Front Wheel Bearing	Genuine
27	Disk Pad F/R	Genuine
28	Chimta Bush Set	Genuine
29	Chimta Set	SH
30	D Bush Set	Genuine
31	Rear Wheel Drum	SH
32	Dipper Switch Assy	Genuine
33	Ignation Switch Asy	Genuine
34	Ignation Coil	Genuine
35	Z link	Genuine
36	Boll Joint	Genuine
37	Front Shock Set	SH
38	Rear Shock set	SH
39	Shock Mounting	Genuine
40	Front Calipar	SH
41	Break Sarvay	Genuine
42	Break Master Cylinder	Genuine
43	Fry Wheel	SH
44	Fues Box	Genuine

45	Front Hub	SH
46	Rear Hub	SH
47	Bonut Assy	SH
48	Head Light Set	Genuine
49	Back Light Set	Genuine
50	Front & Rear Bumper Set	SH
51	Seat Set New	Genuine
52	L/R Parking Light	Genuine
53	Front Grill With Monogram	Genuine
54	R/L Mudguard 2 Nos	Taiwan
55	Mudguard Shields	Taiwan
56	Fuel Tank	Taiwan
57	Fuel Pump	Genuine
58	Fuel Filter Assy	Genuine
59	Digi Garnish	Taiwan
60	Mudguard Indicator Set	Genuine
61	Front & Rear Screen Gola	Taiwan
62	Digi Shock	Taiwan
63	Door Outer Handle Set	Genuine
64	Door Katcher Inner Set	Genuine
65	Power Window Door Machine	Pak
66	Bonut Cable	Pak
67	Bonut Lock	Pak
68	Side Mirror Set	Genuine
69	Mudflap Set	Pak
70	Wiper Set Complee With Blade & Arm	Pak
71	Mat Set	Pak
72	Front Brakit Bumper	Pak
73	Bonut Rubber	Pak
74	Bonut Opner Lock	Pak
75	F/R Door Channel Set	Genuine
76	Door Strip Set	SH
77	Sun Shield Set	Pak
78	VVT SENSOR	SH
79	Air Flow Cencer	SH
80	Cranck Cencer	SH
81	TP Cencer	SH
82	Tharotor Body	SH
83	Plug Wire Set	SH
84	Sparking Plug Set	Genuine
85	Speedo Meter	SH
86	Roof Light	Pak
87	Roof Poshish	Pak
88	Steering Top Cover	Pak
89	Wheel Cup Set	Pak
90	Wiper Rod Inner	Pak

91	Seat Poshish Complete Renew Charges	Pak
92	Door Gatay Poshish Complete Renew Charges	Pak
93	Floor Carpeting Cleaner Charges	Pak
94	Door Lock Set	Genuine
95	Door Channal Inner set	Genuine
96	Door Outer Strip	Genuine
97	Door Rubber	Genuine
98	Door Gola Set	Genuine
99	Head Light Tube Set	Genuine
100	Body Steaker Set	Pak
101	Front Screen Assy	Genuine
102	Rear Screen Assy	Genuine
103	Door Side Glass Set	Genuine
104	Cylincer Assy	SH
105	Gear Complete Assy	SH
106	Gear Oil	Genuine
107	Starting Self Assy	SH
108	Engine Electric Generator Assy	SH
109	Disc Plate Set	SH
110	Radiator Assy	Genuine
111	Engine & Body Electric Wiring Complete	Genuine
112	Electric Work	Mechanical Work
113	Generator Repair & Service	Mechanical Work
114	Radiator Repair & Service Charges	Mechanical Work
115	Cylincer Repair & Service Chrages	Mechanical Work
116	Gear Complete Repair & Service Charges	Mechanical Work
117	Tharotor Body Repair & Service Charges	Mechanical Work
118	Clutch Pressher plate Service Charges	Mechanical Work
119	Starting Self Complete Repair & Service Charges	Mechanical Work
120	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Work
121	Lathe Work Charges (Suspention Overhauling)	Mechanical Work
122	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
123	Lathe Work Charges (Drum Tool)	Mechanical Work

SR -11
LAND CRUSIER JEEP PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set Jap	Japan
2	Piston Set Gen	Genuine
3	Ring Set Gen	Genuine
4	Rod Bush Set Jap	Japan
5	Thrust Warshel Set Jap	Japan
6	Slieve Set TW	Taiwan
7	Valve Set Gen	Genuine
8	Guaid Set Gen	Genuine
9	Timing Belt Gen	Genuine
10	Timing Bearing Gen	Genuine
11	Pully Bearing Jap	Japan
12	Head Gaskit Gen	Genuine
13	Jain Kit Gen	Genuine
14	Oil Pump Assy Gen	Genuine
15	Water Body Assy Gen	Genuine
16	Heater Plug Set Gen	Genuine
17	Silicone Tube USA	USA
18	Krank Bearing	Genuine
19	Fan Belt	Genuine
20	Engine Mounting Set	Genuine
21	Engine Head Block Assy	SH
22	Tie Rod End Set	Japan
23	Steering Shock	Japan
24	Power Pump	Japan
25	D-Bush Set	Japan
26	Axel Bearing	Japan
27	F/W Bearing	Japan
28	Axel Seal Set	Japan
29	Numda Kit Set	Japan
30	Axel Joint Set	Genuine
31	F/R Shock Set	Genuine
32	Hockey Bush Set	Thailand
33	Break Booster	SH
34	Intenser Bearing	Genuine
35	Head Assy	SH
36	Kaim	SH
37	Connecting Rod	SH
38	Krank	SH
39	Timing Garari Set	SH
40	Clutch Cylinder Upper	Genuine
41	Clutch Cylinder Lower	Genuine
42	Rear Differential	SH
43	Gear Oil	USA
44	Differential Oil	USA

45	Shafat	SH
46	Front Wheel Cylinder	Genuine
47	Rear Wheel Cylinder	Genuine
48	Radiator Bottle	Genuine
49	Break Master Cylinder	Genuine
50	Rear Wheel Bearing & Seal	Japan
51	Pully Bearing	Japan
52	Checknut Kit	Japan
53	Bonut Assy	Genuine
54	Diesel Pump Assy	SH
55	Nozzel Set Complete Gen	Genuine
56	Head Light Set	Taiwan
57	Clutch & Presser Plate Set Gen	Genuine
58	Clutch Bearing Gen	Genuine
59	Back Light Set	Taiwan
60	Back Light Cover	Taiwan
61	F/R Bumper Set	Genuine
62	Front Grill With Monogram Patti	Genuine
63	Rear Bumper Rubber With Conner	Genuine
64	R/L Mudguard Set	Genuine
65	F/R Mudguard Shield Set	Genuine
66	Mudguard Indicator Set	Taiwan
67	F/R Seat Set New	Genuine
68	Mudflap Set	Genuine
69	L/R Footrest Set	Pakistan
70	F/R Safeguard Set	Pakistan
71	Front Screen Gola	Genuine
72	Door Outer Handel Set	Taiwan
73	Door Katcher Inner Set	Taiwan
74	Front Door Machine Set	Genuine
75	Bonut Cable	Japan
76	Bonut Lock	Taiwan
77	Side Mirror Set	Genuine
78	Wiper Set Complete With Blade & Arm	Taiwan
79	Mat Set	China
80	Bonut Rubber	Pakistan
81	Toyota Monogram	China
82	Bonut Opner	Taiwan
83	F/R Door Channel Set	Thailand
84	Door Strip Set	Thailand
85	Door Channel Inner	Thailand
86	Door Handle	Thailand
87	Sun Shield Set	Pakistan
88	Roof Light (Revauling)	Taiwan
89	Steering Cover	Pakistan
90	Door Lock Set	Taiwan

91	Pannel Patti Set	Pakistan
92	Head Light Tube Set	Japan
93	Head Light Tube Blastar	SH
94	Air Press	Japan
95	Body Steaker Set	Pakistan
96	Front Screen Assy	Genuine
97	Gear Assy Complete	SH
98	Starting Self Assy	SH
99	Engine Electric Generator Assy	SH
100	Brake Shoe	Genuine
101	Disc Pad Set	Genuine
102	Disc Plate Set	Genuine
103	Radiator Assy	Genuine
104	Ignition Switch	Genuine
105	Wheel Cup Set	
106	Door Rubber Set	Thailand
107	AC Compressor	Genuine
108	AC Condencer	Genuine
109	AC Bloor	Genuine
110	AC Condencer Filter	Japan
111	AC Cooling Coil	Japan
112	AC Filter	Pakistan
113	AC Block Valve	Japan
114	AC Switch	Pakistan
115	AC Tharmostate Valve	Japan
116	AC Belt	Japan
117	AC Discharge Line	Pakistan
118	AC Section Line	Pakistan
119	AC Compressor Oil	Japan
120	AC COMPRESSER BRAKIT	Pakistan
121	Engine & Body Electric Wiring Complete	Pakistan
122	Seat Poshish Complete Renew Charges	Pakistan
123	Door Gattay Poshish Complete Renew Charges	Pakistan
124	Floor Carpet	Pakistan
125	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
126	Electric Work Minar Repair	Mechanical Work
127	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
128	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
129	Complete Denting & Painting Labor Charges	Mechanical Working
130	Denting & Painting Labor Charges by Parts	Mechanical Working
131	Gear Complete Repair & Service Charges	Mechanical Working
132	Starting Self Assy Repair & Service Charges	Mechanical Working
133	Diesel Pump Repair & Service Charges	Mechanical Working
134	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
135	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working

136	Lathe Work Charges (Suspention Repair)	Mechanical Working
137	Front Disc Plate Tool Charges	Mechanical Working
138	Rear Drum Tool Charges	Mechanical Working
139	Generator Repair & Service	Mechanical Work
140	Radiator Repair & Service Charges	Mechanical Work
141	Cylincer Repair & Service Chrages	Mechanical Work
142	Clutch Pressher plate Service Charges	Mechanical Work
143	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
144	Lathe Work Charges (Drum Tool)	Mechanical Work
145	AC Service & Gas Charges	Mechanical Work
146	AC Compressor Repair	Mechanical Work
147	AC Condencer Wash	Mechanical Work

HILUX VAN PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set Jap	Japan
2	Piston Set Gen	Genuine
3	Ring Set Gen	Genuine
4	Rod Bush Set Jap	Japan
5	Thrust Warshel Set Jap	Japan
6	Slieve Set TW	Taiwan
7	Valve Set Gen	Genuine
8	Guaid Set Gen	Genuine
9	Timing Belt Gen	Genuine
10	Timing Bearing Gen	Genuine
11	Pully Bearing Jap	Japan
12	Head Gaskit Gen	Genuine
13	Jain Kit Gen	Genuine
14	Oil Pump Assy Gen	Genuine
15	Water Body Assy Gen	Genuine
16	Heater Plug Set Gen	Genuine
17	Silicone Tube USA	USA
18	Krank Bearing	Genuine
19	Fan Belt	Genuine
20	Engine Mounting Set	Genuine
21	Engine Head Block Assy	SH
22	Tie Rod End Set	Japan
23	Steering Shock	Japan
24	Power Pump	Japan
25	D-Bush Set	Japan
26	Axel Bearing	Japan
27	F/W Bearing	Japan
28	Axel Seal Set	Japan
29	Numda Kit Set	Japan
30	Axel Joint Set	Genuine
31	F/R Shock Set	Genuine
32	Hockey Bush Set	Thailand
33	Break Booster	SH
34	Intenser Bearing	Genuine
35	Head Assy	SH
36	Kaim	SH
37	Connecting Rod	SH
38	Krank	SH
39	Timing Garari Set	SH
40	Clutch Cylinder Upper	Genuine
41	Clutch Cylinder Lower	Genuine
42	Rear Differential	SH
43	Gear Oil	USA
44	Differential Oil	USA

45	Shafat	SH
46	Front Wheel Cylinder	Genuine
47	Rear Wheel Cylinder	Genuine
48	Radiator Bottle	Genuine
49	Break Master Cylinder	Genuine
50	Rear Wheel Bearing & Seal	Japan
51	Pully Bearing	Japan
52	Checknut Kit	Japan
53	Bonut Assy	Genuine
54	Diesel Pump Assy	SH
55	Nozzel Set Complete Gen	Genuine
56	Head Light Set	Taiwan
57	Clutch & Presser Plate Set Gen	Genuine
58	Clutch Bearing Gen	Genuine
59	Back Light Set	Taiwan
60	Back Light Cover	Taiwan
61	F/R Bumper Set	Genuine
62	Front Grill With Monogram Patti	Genuine
63	Rear Bumper Rubber With Conner	Genuine
64	R/L Mudguard Set	Genuine
65	F/R Mudguard Shield Set	Genuine
66	Mudguard Indicator Set	Taiwan
67	F/R Seat Set New	Genuine
68	Mudflap Set	Genuine
69	L/R Footrest Set	Pakistan
70	F/R Safeguard Set	Pakistan
71	Front Screen Gola	Genuine
72	Door Outer Handel Set	Taiwan
73	Door Katcher Inner Set	Taiwan
74	Front Door Machine Set	Genuine
75	Bonut Cable	Japan
76	Bonut Lock	Taiwan
77	Side Mirror Set	Genuine
78	Wiper Set Complete With Blade & Arm	Taiwan
79	Mat Set	China
80	Bonut Rubber	Pakistan
81	Toyota Monogram	China
82	Bonut Opner	Taiwan
83	F/R Door Channel Set	Thailand
84	Door Strip Set	Thailand
85	Door Channel Inner	Thailand
86	Door Handle	Thailand
87	Sun Shield Set	Pakistan
88	Roof Light (Revauling)	Taiwan
89	Steering Cover	Pakistan
90	Door Lock Set	Taiwan

91	Pannel Patti Set	Pakistan
92	Head Light Tube Set	Japan
93	Head Light Tube Blastar	SH
94	Air Press	Japan
95	Body Steaker Set	Pakistan
96	Front Screen Assy	Genuine
97	Gear Assy Complete	SH
98	Starting Self Assy	SH
99	Engine Electric Generator Assy	SH
100	Brake Shoe	Genuine
101	Disc Pad Set	Genuine
102	Disc Plate Set	Genuine
103	Radiator Assy	Genuine
104	Ignition Switch	Genuine
105	Wheel Cup Set	
106	Door Rubber Set	Thailand
107	AC Compressor	Genuine
108	AC Condencer	Genuine
109	AC Bloor	Genuine
110	AC Condencer Filter	Japan
111	AC Cooling Coil	Japan
112	AC Filter	Pakistan
113	AC Block Valve	Japan
114	AC Switch	Pakistan
115	AC Tharmostate Valve	Japan
116	AC Belt	Japan
117	AC Discharge Line	Pakistan
118	AC Section Line	Pakistan
119	AC Compressor Oil	Japan
120	AC COMPRESSER BRAKIT	Pakistan
121	Engine & Body Electric Wiring Complete	Pakistan
122	Seat Poshish Complete Renew Charges	Pakistan
123	Door Gattay Poshish Complete Renew Charges	Pakistan
124	Floor Carpet	Pakistan
125	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
126	Electric Work Minar Repair	Mechanical Work
127	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
128	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
129	Complete Denting & Painting Labor Charges	Mechanical Working
130	Denting & Painting Labor Charges by Parts	Mechanical Working
131	Gear Complete Repair & Service Charges	Mechanical Working
132	Starting Self Assy Repair & Service Charges	Mechanical Working
133	Diesel Pump Repair & Service Charges	Mechanical Working
134	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
135	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working

136	Lathe Work Charges (Suspention Repair)	Mechanical Working
137	Front Disc Plate Tool Charges	Mechanical Working
138	Rear Drum Tool Charges	Mechanical Working
139	Generator Repair & Service	Mechanical Work
140	Radiator Repair & Service Charges	Mechanical Work
141	Cylincer Repair & Service Chrages	Mechanical Work
142	Clutch Pressher plate Service Charges	Mechanical Work
143	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
144	Lathe Work Charges (Drum Tool)	Mechanical Work
145	AC Service & Gas Charges	Mechanical Work
146	AC Compressor Repair	Mechanical Work
147	AC Condencer Wash	Mechanical Work

SR -13
LEARNER VAN PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set Jap	Japan
2	Piston Set Gen	Genuine
3	Ring Set Gen	Genuine
4	Rod Bush Set Jap	Japan
5	Thrust Warshel Set Jap	Japan
6	Slieve Set TW	Taiwan
7	Valve Set Gen	Genuine
8	Guaid Set Gen	Genuine
9	Timing Belt Gen	Genuine
10	Timing Bearing Gen	Genuine
11	Pully Bearing Jap	Japan
12	Head Gaskit Gen	Genuine
13	Jain Kit Gen	Genuine
14	Oil Pump Assy Gen	Genuine
15	Water Body Assy Gen	Genuine
16	Heater Plug Set Gen	Genuine
17	Silicone Tube USA	USA
18	Krank Bearing	Genuine
19	Fan Belt	Genuine
20	Engine Mounting Set	Genuine
21	Engine Head Block Assy	SH
22	Tie Rod End Set	Japan
23	Steering Shock	Japan
24	Power Pump	Japan
25	D-Bush Set	Japan
26	Axel Bearing	Japan
27	F/W Bearing	Japan
28	Axel Seal Set	Japan
29	Numda Kit Set	Japan
30	Axel Joint Set	Genuine
31	F/R Shock Set	Genuine
32	Hockey Bush Set	Thailand
33	Break Booster	SH
34	Intenser Bearing	Genuine
35	Head Assy	SH
36	Kaim	SH
37	Connecting Rod	SH
38	Krank	SH
39	Timing Garari Set	SH
40	Clutch Cylinder Upper	Genuine
41	Clutch Cylinder Lower	Genuine
42	Rear Differential	SH
43	Gear Oil	USA
44	Differential Oil	USA

45	Shafat	SH
46	Front Wheel Cylinder	Genuine
47	Rear Wheel Cylinder	Genuine
48	Radiator Bottle	Genuine
49	Break Master Cylinder	Genuine
50	Rear Wheel Bearing & Seal	Japan
51	Pully Bearing	Japan
52	Checknut Kit	Japan
53	Bonut Assy	Genuine
54	Diesel Pump Assy	SH
55	Nozzel Set Complete Gen	Genuine
56	Head Light Set	Taiwan
57	Clutch & Presser Plate Set Gen	Genuine
58	Clutch Bearing Gen	Genuine
59	Back Light Set	Taiwan
60	Back Light Cover	Taiwan
61	F/R Bumper Set	Genuine
62	Front Grill With Monogram Patti	Genuine
63	Rear Bumper Rubber With Conner	Genuine
64	R/L Mudguard Set	Genuine
65	F/R Mudguard Shield Set	Genuine
66	Mudguard Indicator Set	Taiwan
67	F/R Seat Set New	Genuine
68	Mudflap Set	Genuine
69	L/R Footrest Set	Pakistan
70	F/R Safeguard Set	Pakistan
71	Front Screen Gola	Genuine
72	Door Outer Handel Set	Taiwan
73	Door Katcher Inner Set	Taiwan
74	Front Door Machine Set	Genuine
75	Bonut Cable	Japan
76	Bonut Lock	Taiwan
77	Side Mirror Set	Genuine
78	Wiper Set Complete With Blade & Arm	Taiwan
79	Mat Set	China
80	Bonut Rubber	Pakistan
81	Toyota Monogram	China
82	Bonut Opner	Taiwan
83	F/R Door Channel Set	Thailand
84	Door Strip Set	Thailand
85	Door Channel Inner	Thailand
86	Door Handle	Thailand
87	Sun Shield Set	Pakistan
88	Roof Light (Revauling)	Taiwan
89	Steering Cover	Pakistan
90	Door Lock Set	Taiwan

91	Pannel Patti Set	Pakistan
92	Head Light Tube Set	Japan
93	Head Light Tube Blastar	SH
94	Air Press	Japan
95	Body Steaker Set	Pakistan
96	Front Screen Assy	Genuine
97	Gear Assy Complete	SH
98	Starting Self Assy	SH
99	Engine Electric Generator Assy	SH
100	Brake Shoe	Genuine
101	Disc Pad Set	Genuine
102	Disc Plate Set	Genuine
103	Radiator Assy	Genuine
104	Ignition Switch	Genuine
105	Wheel Cup Set	
106	Door Rubber Set	Thailand
107	AC Compressor	Genuine
108	AC Condencer	Genuine
109	AC Bloor	Genuine
110	AC Condencer Filter	Japan
111	AC Cooling Coil	Japan
112	AC Filter	Pakistan
113	AC Block Valve	Japan
114	AC Switch	Pakistan
115	AC Tharmostate Valve	Japan
116	AC Belt	Japan
117	AC Discharge Line	Pakistan
118	AC Section Line	Pakistan
119	AC Compressor Oil	Japan
120	AC COMPRESSER BRAKIT	Pakistan
121	Engine & Body Electric Wiring Complete	Pakistan
122	Seat Poshish Complete Renew Charges	Pakistan
123	Door Gattay Poshish Complete Renew Charges	Pakistan
124	Floor Carpet	Pakistan
125	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
126	Electric Work Minar Repair	Mechanical Work
127	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
128	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
129	Complete Denting & Painting Labor Charges	Mechanical Working
130	Denting & Painting Labor Charges by Parts	Mechanical Working
131	Gear Complete Repair & Service Charges	Mechanical Working
132	Starting Self Assy Repair & Service Charges	Mechanical Working
133	Diesel Pump Repair & Service Charges	Mechanical Working
134	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
135	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working

136	Lathe Work Charges (Suspension Repair)	Mechanical Working
137	Front Disc Plate Tool Charges	Mechanical Working
138	Rear Drum Tool Charges	Mechanical Working
139	Generator Repair & Service	Mechanical Work
140	Radiator Repair & Service Charges	Mechanical Work
141	Cylinder Repair & Service Charges	Mechanical Work
142	Clutch Presser plate Service Charges	Mechanical Work
143	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
144	Lathe Work Charges (Drum Tool)	Mechanical Work
145	AC Service & Gas Charges	Mechanical Work
146	AC Compressor Repair	Mechanical Work
147	AC Condenser Wash	Mechanical Work
148	KAAMANI WORK REPAIR CHARGES	Mechanical work

SR -14
BREAK DOWN PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set Jap	Japan
2	Piston Set Gen	Genuine
3	Ring Set Gen	Genuine
4	Rod Bush Set Jap	Japan
5	Thrust Warshel Set Jap	Japan
6	Slieve Set TW	Taiwan
7	Valve Set Gen	Genuine
8	Guaid Set Gen	Genuine
9	Timing Belt Gen	Genuine
10	Timing Bearing Gen	Genuine
11	Pully Bearing Jap	Japan
12	Head Gaskit Gen	Genuine
13	Jain Kit Gen	Genuine
14	Oil Pump Assy Gen	Genuine
15	Water Body Assy Gen	Genuine
16	Heater Plug Set Gen	Genuine
17	Silicone Tube USA	USA
18	Krank Bearing	Genuine
19	Fan Belt	Genuine
20	Engine Mounting Set	Genuine
21	Engine Head Block Assy	SH
22	Tie Rod End Set	Japan
23	Steering Shock	Japan
24	Power Pump	Japan
25	D-Bush Set	Japan
26	Axel Bearing	Japan
27	F/W Bearing	Japan
28	Axel Seal Set	Japan
29	Numda Kit Set	Japan
30	Axel Joint Set	Genuine
31	F/R Shock Set	Genuine
32	Hockey Bush Set	Thailand
33	Break Booster	SH
34	Intenser Bearing	Genuine
35	Head Assy	SH
36	Kaim	SH
37	Connecting Rod	SH
38	Krank	SH
39	Timing Garari Set	SH
40	Clutch Cylinder Upper	Genuine
41	Clutch Cylinder Lower	Genuine
42	Rear Differential	SH
43	Gear Oil	USA
44	Differential Oil	USA

45	Shafat	SH
46	Front Wheel Cylinder	Genuine
47	Rear Wheel Cylinder	Genuine
48	Radiator Bottle	Genuine
49	Break Master Cylinder	Genuine
50	Rear Wheel Bearing & Seal	Japan
51	Pully Bearing	Japan
52	Checknut Kit	Japan
53	Bonut Assy	Genuine
54	Diesel Pump Assy	SH
55	Nozzel Set Complete Gen	Genuine
56	Head Light Set	Taiwan
57	Clutch & Presser Plate Set Gen	Genuine
58	Clutch Bearing Gen	Genuine
59	Back Light Set	Taiwan
60	Back Light Cover	Taiwan
61	F/R Bumper Set	Genuine
62	Front Grill With Monogram Patti	Genuine
63	Rear Bumper Rubber With Conner	Genuine
64	R/L Mudguard Set	Genuine
65	F/R Mudguard Shield Set	Genuine
66	Mudguard Indicator Set	Taiwan
67	F/R Seat Set New	Genuine
68	Mudflap Set	Genuine
69	L/R Footrest Set	Pakistan
70	F/R Safeguard Set	Pakistan
71	Front Screen Gola	Genuine
72	Door Outer Handel Set	Taiwan
73	Door Katcher Inner Set	Taiwan
74	Front Door Machine Set	Genuine
75	Bonut Cable	Japan
76	Bonut Lock	Taiwan
77	Side Mirror Set	Genuine
78	Wiper Set Complete With Blade & Arm	Taiwan
79	Mat Set	China
80	Bonut Rubber	Pakistan
81	BREAK OIL	Genuine
82	Bonut Opner	Taiwan
83	F/R Door Channel Set	Thailand
84	Door Strip Set	Thailand
85	Door Channel Inner	Thailand
86	Door Handle	Thailand
87	Sun Shield Set	Pakistan
88	Roof Light (Revauling)	Taiwan
89	Steering Cover	Pakistan
90	Door Lock Set	Taiwan

91	Pannel Patti Set	Pakistan
92	Head Light Tube Set	Japan
93	Head Light Tube Blastar	SH
94	Air Press	Japan
95	HYDROLIC OIL	Pakistan
96	Front Screen Assy	Genuine
97	Gear Assy Complete	SH
98	Starting Self Assy	SH
99	Engine Electric Generator Assy	SH
100	Brake Shoe	Genuine
101	Disc Pad Set	Genuine
102	Disc Plate Set	Genuine
103	Radiator Assy	Genuine
104	Ignition Switch	Genuine
105	Wheel Cup Set	
106	Door Rubber Set	Thailand
107	Front Screen Assy	Genuine
108	Gear Complete Assy	SH
109	Starting Self Assy SH	SH
110	Engine Electric Generator Assy	SH
111	Brake Shoe & Disc Pad Set	Genuine
112	Ignition Switch	SH
113	F/R Door Rubber	Genuine
114	Power Pipe	SH
115	Kame Bolt	SH
116	Taiming Garari	SH
117	Wheel Stud Nutt	Genuine
118	Kalipar Kit	Genuine
119	Axcel Boot	Genuine
120	Kaim Set	Genuine
121	Krank	SH
122	Connecting Rod	SH
123	Fuel Injector Filter	Genuine
124	Injector Dabi	SH
125	Fry Wheel	SH
126	Crank Cencer	SH
127	Kaim Cencer	SH
128	Air Cleaner cencer	SH
129	Map Cencer	SH
130	TP Cencer	SH
131	Computer	SH
132	Computer Wiring Complete	SH
133	Electric Work Minar Repair	Mechanical Work
134	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
135	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
136	Complete Denting & Painting Labor Charges	Mechanical Working

137	Denting & Painting Labor Charges by Parts	Mechanical Working
138	Gear Complete Repair & Service Charges	Mechanical Working
139	Starting Self Assy Repair & Service Charges	Mechanical Working
140	Diesel Pump Repair & Service Charges	Mechanical Working
141	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
142	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working
143	Lathe Work Charges (Suspention Repair)	Mechanical Working
144	Front Disc Plate Tool Charges	Mechanical Working
145	Rear Drum Tool Charges	Mechanical Working
146	Generator Repair & Service	Mechanical Work
147	Radiator Repair & Service Charges	Mechanical Work
148	Cylincer Repair & Service Chrages	Mechanical Work
149	Clutch Pressher plate Service Charges	Mechanical Work
150	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
151	Lathe Work Charges (Drum Tool)	Mechanical Work

SR -15**FORTUNER PARTS & REPAIR WORK**

S.N	Item Description	Specification
1	Main Bigun Set Jap	Japan
2	Piston Set Gen	Genuine
3	Ring Set Gen	Genuine
4	Rod Bush Set Jap	Japan
5	Thrust Warshel Set Jap	Japan
6	Slieve Set TW	Taiwan
7	Valve Set Gen	Genuine
8	Guaid Set Gen	Genuine
9	Timing Belt Gen	Genuine
10	Timing Bearing Gen	Genuine
11	Pully Bearing Jap	Japan
12	Head Gaskit Gen	Genuine
13	Jain Kit Gen	Genuine
14	Oil Pump Assy Gen	Genuine
15	Water Body Assy Gen	Genuine
16	Heater Plug Set Gen	Genuine
17	Silicone Tube USA	USA
18	Krank Bearing	Genuine
19	Fan Belt	Genuine
20	Engine Mounting Set	Genuine
21	Engine Head Block Assy	SH
22	Tie Rod End Set	Japan
23	Steering Shock	Japan
24	Power Pump	Japan
25	D-Bush Set	Japan
26	Axel Bearing	Japan
27	F/W Bearing	Japan
28	Axel Seal Set	Japan
29	Numda Kit Set	Japan
30	Axel Joint Set	Genuine
31	F/R Shock Set	Genuine
32	Hockey Bush Set	Thailand
33	Break Booster	SH
34	Intenser Bearing	Genuine
35	Head Assy	SH
36	Kaim	SH
37	Connecting Rod	SH
38	Krank	SH
39	Timing Garari Set	SH
40	Clutch Cylinder Upper	Genuine
41	Clutch Cylinder Lower	Genuine
42	Rear Differential	SH
43	Gear Oil	USA
44	Differential Oil	USA

45	Shafat	SH
46	Front Wheel Cylinder	Genuine
47	Rear Wheel Cylinder	Genuine
48	Radiator Bottle	Genuine
49	Break Master Cylinder	Genuine
50	Rear Wheel Bearing & Seal	Japan
51	Pully Bearing	Japan
52	Checknut Kit	Japan
53	Bonut Assy	Genuine
54	Diesel Pump Assy	SH
55	Nozzel Set Complete Gen	Genuine
56	Head Light Set	Taiwan
57	Clutch & Presser Plate Set Gen	Genuine
58	Clutch Bearing Gen	Genuine
59	Back Light Set	Taiwan
60	Back Light Cover	Taiwan
61	F/R Bumper Set	Genuine
62	Front Grill With Monogram Patti	Genuine
63	Rear Bumper Rubber With Conner	Genuine
64	R/L Mudguard Set	Genuine
65	F/R Mudguard Shield Set	Genuine
66	Mudguard Indicator Set	Taiwan
67	F/R Seat Set New	Genuine
68	Mudflap Set	Genuine
69	L/R Footrest Set	Pakistan
70	F/R Safeguard Set	Pakistan
71	Front Screen Gola	Genuine
72	Door Outer Handel Set	Taiwan
73	Door Katcher Inner Set	Taiwan
74	Front Door Machine Set	Genuine
75	Bonut Cable	Japan
76	Bonut Lock	Taiwan
77	Side Mirror Set	Genuine
78	Wiper Set Complete With Blade & Arm	Taiwan
79	Mat Set	China
80	Bonut Rubber	Pakistan
81	Toyota Monogram	China
82	Bonut Opner	Taiwan
83	F/R Door Channel Set	Thailand
84	Door Strip Set	Thailand
85	Door Channel Inner	Thailand
86	Door Handle	Thailand
87	Sun Shield Set	Pakistan
88	Roof Light (Revauling)	Taiwan
89	Steering Cover	Pakistan
90	Door Lock Set	Taiwan

91	Pannel Patti Set	Pakistan
92	Head Light Tube Set	Japan
93	Head Light Tube Blastar	SH
94	Air Press	Japan
95	Body Steaker Set	Pakistan
96	Front Screen Assy	Genuine
97	Gear Assy Complete	SH
98	Starting Self Assy	SH
99	Engine Electric Generator Assy	SH
100	Brake Shoe	Genuine
101	Disc Pad Set	Genuine
102	Disc Plate Set	Genuine
103	Radiator Assy	Genuine
104	Ignition Switch	Genuine
105	Wheel Cup Set	
106	Door Rubber Set	Thailand
107	AC Compressor	Genuine
108	AC Condencer	Genuine
109	AC Bloor	Genuine
110	AC Condencer Filter	Japan
111	AC Cooling Coil	Japan
112	AC Filter	Pakistan
113	AC Block Valve	Japan
114	AC Switch	Pakistan
115	AC Tharmostate Valve	Japan
116	AC Belt	Japan
117	AC Discharge Line	Pakistan
118	AC Section Line	Pakistan
119	AC Compressor Oil	Japan
120	AC COMPRESSER BRAKIT	Pakistan
121	Engine & Body Electric Wiring Complete	Pakistan
122	Seat Poshish Complete Renew Charges	Pakistan
123	Door Gattay Poshish Complete Renew Charges	Pakistan
124	Floor Carpet	Pakistan
125	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
126	Electric Work Minar Repair	Mechanical Work
127	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
128	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
129	Complete Denting & Painting Labor Charges	Mechanical Working
130	Denting & Painting Labor Charges by Parts	Mechanical Working
131	Gear Complete Repair & Service Charges	Mechanical Working
132	Starting Self Assy Repair & Service Charges	Mechanical Working
133	Diesel Pump Repair & Service Charges	Mechanical Working
134	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
135	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working

136	Lathe Work Charges (Suspention Repair)	Mechanical Working
137	Front Disc Plate Tool Charges	Mechanical Working
138	Rear Drum Tool Charges	Mechanical Working
139	Generator Repair & Service	Mechanical Work
140	Radiator Repair & Service Charges	Mechanical Work
141	Cylincer Repair & Service Chrages	Mechanical Work
142	Clutch Pressher plate Service Charges	Mechanical Work
143	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
144	Lathe Work Charges (Drum Tool)	Mechanical Work
145	AC Service & Gas Charges	Mechanical Work
146	AC Compressor Repair	Mechanical Work
147	AC Condencer Wash	Mechanical Work

SR -16
TRUCK PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Main Bigun Set Jap	Japan
2	Piston Set Gen	Genuine
3	Ring Set Gen	Genuine
4	Rod Bush Set Jap	Japan
5	Thrust Warshel Set Jap	Japan
6	Slieve Set TW	Taiwan
7	Valve Set Gen	Genuine
8	Guaid Set Gen	Genuine
9	Timing Belt Gen	Genuine
10	Timing Bearing Gen	Genuine
11	Pully Bearing Jap	Japan
12	Head Gaskit Gen	Genuine
13	Jain Kit Gen	Genuine
14	Oil Pump Assy Gen	Genuine
15	Water Body Assy Gen	Genuine
16	Heater Plug Set Gen	Genuine
17	Silicone Tube USA	USA
18	Krank Bearing	Genuine
19	Fan Belt	Genuine
20	Engine Mounting Set	Genuine
21	Engine Head Block Assy	SH
22	Tie Rod End Set	Japan
23	Steering Shock	Japan
24	Power Pump	Japan
25	D-Bush Set	Japan
26	Axel Bearing	Japan
27	F/W Bearing	Japan
28	Axel Seal Set	Japan
29	Numda Kit Set	Japan
30	Axel Joint Set	Genuine
31	F/R Shock Set	Genuine
32	Hockey Bush Set	Thailand
33	Break Booster	SH
34	Intenser Bearing	Genuine
35	Head Assy	SH
36	Kaim	SH
37	Connecting Rod	SH
38	Krank	SH
39	Timing Garari Set	SH
40	Clutch Cylinder Upper	Genuine
41	Clutch Cylinder Lower	Genuine
42	Rear Differential	SH
43	Gear Oil	USA
44	Differential Oil	USA

45	Shafat	SH
46	Front Wheel Cylinder	Genuine
47	Rear Wheel Cylinder	Genuine
48	Radiator Bottle	Genuine
49	Break Master Cylinder	Genuine
50	Rear Wheel Bearing & Seal	Japan
51	Pully Bearing	Japan
52	Checknut Kit	Japan
53	Bonut Assy	Genuine
54	Diesel Pump Assy	SH
55	Nozzel Set Complete Gen	Genuine
56	Head Light Set	Taiwan
57	Clutch & Presser Plate Set Gen	Genuine
58	Clutch Bearing Gen	Genuine
59	Back Light Set	Taiwan
60	Back Light Cover	Taiwan
61	F/R Bumper Set	Genuine
62	Front Grill With Monogram Patti	Genuine
63	Rear Bumper Rubber With Conner	Genuine
64	R/L Mudguard Set	Genuine
65	F/R Mudguard Shield Set	Genuine
66	Mudguard Indicator Set	Taiwan
67	F/R Seat Set New	Genuine
68	Mudflap Set	Genuine
69	L/R Footrest Set	Pakistan
70	F/R Safeguard Set	Pakistan
71	Front Screen Gola	Genuine
72	Door Outer Handel Set	Taiwan
73	Door Katcher Inner Set	Taiwan
74	Front Door Machine Set	Genuine
75	Bonut Cable	Japan
76	Bonut Lock	Taiwan
77	Side Mirror Set	Genuine
78	Wiper Set Complete With Blade & Arm	Taiwan
79	Mat Set	China
80	Bonut Rubber	Pakistan
81	Toyota Monogram	China
82	Bonut Opner	Taiwan
83	F/R Door Channel Set	Thailand
84	Door Strip Set	Thailand
85	Door Channel Inner	Thailand
86	Door Handle	Thailand
87	Sun Shield Set	Pakistan
88	Roof Light (Revauling)	Taiwan
89	Steering Cover	Pakistan
90	Door Lock Set	Taiwan

91	Pannel Patti Set	Pakistan
92	Head Light Tube Set	Japan
93	Head Light Tube Blastar	SH
94	Air Press	Japan
95	Body Steaker Set	Pakistan
96	Front Screen Assy	Genuine
97	Gear Assy Complete	SH
98	Starting Self Assy	SH
99	Engine Electric Generator Assy	SH
100	Brake Shoe	Genuine
101	Disc Pad Set	Genuine
102	Disc Plate Set	Genuine
103	Radiator Assy	Genuine
104	Ignition Switch	Genuine
105	Wheel Cup Set	
106	Door Rubber Set	Thailand
107	AC Compressor	Genuine
108	AC Condencer	Genuine
109	AC Bloor	Genuine
110	AC Condencer Filter	Japan
111	AC Cooling Coil	Japan
112	AC Filter	Pakistan
113	AC Block Valve	Japan
114	AC Switch	Pakistan
115	AC Tharmostate Valve	Japan
116	AC Belt	Japan
117	AC Discharge Line	Pakistan
118	AC Section Line	Pakistan
119	AC Compressor Oil	Japan
120	AC COMPRESSER BRAKIT	Pakistan
121	Engine & Body Electric Wiring Complete	Pakistan
122	Seat Poshish Complete Renew Charges	Pakistan
123	Door Gattay Poshish Complete Renew Charges	Pakistan
124	Floor Carpet	Pakistan
125	Electrician Labor Charges (Wiring Complete Repair)	Pakistan
126	Electric Work Minar Repair	Mechanical Work
127	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working
128	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working
129	Complete Denting & Painting Labor Charges	Mechanical Working
130	Denting & Painting Labor Charges by Parts	Mechanical Working
131	Gear Complete Repair & Service Charges	Mechanical Working
132	Starting Self Assy Repair & Service Charges	Mechanical Working
133	Diesel Pump Repair & Service Charges	Mechanical Working
134	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working
135	Mechanical Labor Charges (Suspention Overhauling)	Mechanical Working

136	Lathe Work Charges (Suspention Repair)	Mechanical Working
137	Front Disc Plate Tool Charges	Mechanical Working
138	Rear Drum Tool Charges	Mechanical Working
139	Generator Repair & Service	Mechanical Work
140	Radiator Repair & Service Charges	Mechanical Work
141	Cylincer Repair & Service Chrages	Mechanical Work
142	Clutch Pressher plate Service Charges	Mechanical Work
143	Lathe Work Charges (Disc Plate Tool)	Mechanical Work
144	Lathe Work Charges (Drum Tool)	Mechanical Work
145	AC Service & Gas Charges	Mechanical Work
146	AC Compressor Repair	Mechanical Work
147	AC Condencer Wash	Mechanical Work
148	KAAMANI WORK REAPIR CHARGES	Mechnaic al work

SR -17
Suzuki 250 CC PARTS & REPAIR WORK

S.N	Item Description	Specification
1	Ring Piston set	Genuine
2	Valve Set	Genuine
3	Valve Seal	Genuine
4	Caim Garari Set	Genuine
5	Rocker with Pin	Genuine
6	Push Rod	Genuine
7	Rocker Assy	Genuine
8	Connecting Rod	Genuine
9	Wait Bearing	Genuine
10	Clutch Plate	Genuine
11	Pressher Plate	Genuine
12	Clutch Housing	Genuine
13	Plug	Japan
14	Air Filter Foam	Genuine
15	Seal Kit	Japan
16	Jain Kit	Genuine
17	Magnat Seal Chally	Japan
18	Oil Pump	Genuine
19	Small Garari Box	Genuine
20	MECHANIC LABOR (ENGINE OVER HAUL)	Mechanical Working
21	CHAIN GARARI SET	Genuine
22	DRIVING SEAT	Genuine
23	MUD GUARD F/R	Genuine
24	INDICATOR SET	Genuine
25	CABLE SET	Genuine
26	SPEEDO METER	Genuine
27	Chain Garari Set Complete	Donga
28	HEAD LIGHT	Genuine
29	BACK LIGHT	Genuine
30	ELECTRIC HORN	Genuine
31	FUEL TANK	Pakistan
32	SIDE COVER	Pakistan
33	CARBORATOR	Malashia
34	SOCK FRONT	Malashia
35	SOCK REAR	Malashia
36	RIM FRONT	Genuine
37	RIM REAR	Genuine
38	WHEEL SPOCK F/R	Genuine
39	HUB FRONT	Genuine
40	HUB REAR	Genuine
41	CLUTCH BOX	Genuine
42	HANDLE RUBBER GRIP	Pakistan
43	METER GARARI F/R	Malashia
44	AXILATOR (HADI)	Genuine

45	GEAR SHAFAT	Malashia
46	KICK SPINDLE	Malashia
47	BREAK SHOE FRONT	Genuine
48	BREAK SHOE REAR	Genuine
49	WHEEL BEARING FRONT	Nachi
50	WHEEL BEARING REAR	Nachi
51	HANDLE GRIP SET	China
52	MAIN STAND PIN WITH LOCK	Pakistan
53	SIDE STAND	Pakistan
54	CHAIN COVER	Genuine
55	HANDLE CUP GOLIAN	Genuine
56	DRUM BUSH	Japan
57	LOCK SET	CHINA
58	FOOT BAR WITH RUBBER	Pakistan
59	FOOT REST SET	Genuine
60	DUMCHI SET WITH PACH	Pakistan
61	CLUTCH LIVER & BREAK LEVER	Genuine
62	CYLINDER	Genuine
63	ADOPTER	Genuine
64	CDI UNIT	Genuine
65	FLASHER	Malashia
66	FRONT SCREEN, SAFE GUARD, BACK STAND FIBER WITH SIDE BOX FIBER INCLUDING BACK LIGHT	Pakistan
67	PUBLIC ADDRESS SYSTEM	Pakistan
68	HANDLE ASSY	Genuine
69	SIDE COVER LOCK SET	Malashia
70	PETROL COCK	Malashia
71	KIK	Genuine
72	DIP GAJE	Malashia
73	FRONT MONOGRAM	Genuine
74	BREAK PADDLE	Pakistan
75	FOOT REST RUBBER	Pakistan
76	GEAR LEVER	Malashia
77	HEAD LIGHT HANDI	Pakistan
78	BACK LIGHT BRACKET	Pakistan
79	MONOGRAM (TANKI & TAPA)	Genuine
80	BREAK SWITCH F/R	Malashia
81	IGNITION COIL	Genuine
82	Break Shoe	Genuine
83	Disk Pad	Genuine
84	ELECTRIC WIRING COMPLETE	Genuine
85	IGNITION SWITCH	Genuine
86	DENTING & PAINTING (PETROL TANK, CHESI, CHIMTA, MUD GUARD F/R)	Mechanical Working
87	CYLINDER REPAIR	Mechanical Working
88	SEAT REPAIR + COVER	Mechanical Working
89	ELECTRIC WORK COMPLETE	Mechanical Working

90	CARBORATOR REPAIR	Mechanical Working
91	SHOCK REPAIR F/R	Mechanical Working
92	MAIN STAND REPAIR & SIDE STAND REPAIR	Mechanical Working
93	SPEEDO METER REPAIR	Mechanical Working
150 CC PARTS & REPAIR WORK		
S.N	Item Description	Units
1	Ring Pistion set	Genuine
2	Valve Set	Genuine
3	Valve Seal	Genuine
4	Caim Garari Set	Genuine
5	Rocker with Pin	Genuine
6	Disk Pad	Genuine
7	Break Shoe	Genuine
8	Push Rod	Genuine
9	Rocker Assy	Genuine
10	Connecting Rod	Genuine
11	Wait Bearing	Genuine
12	Clutch Plate	Genuine
13	Pressher Plate	Genuine
14	Clutch Housing	Genuine
15	Plug	Japan
16	Air Filter Foam	Genuine
17	Seal Kit	Japan
18	Jain Kit	Genuine
19	Magnat Seal Chally	Japan
20	Oil Pump	Genuine
21	Small Garari Box	Genuine
22	MECHANIC LABOR (ENGINE OVER HAUL)	Mechanical Working
23	CHAIN GARARI SET	Genuine
24	DRIVING SEAT	Genuine
25	MUD GUARD F/R	Genuine
26	INDICATOR SET	Genuine
27	CABLE SET	Genuine
28	SPEEDO METER	Genuine
29	Chain Grarri Set Complete	Donga
30	HEAD LIGHT	Genuine
31	BACK LIGHT	Genuine
32	ELECTRIC HORN	Genuine
33	FUEL TANK	Pakistan
34	SIDE COVER	Pakistan
35	CARBORATOR	Malashia
36	SOCK FRONT	Malashia
37	SOCK REAR	Malashia
38	RIM FRONT	Genuine
39	RIM REAR	Genuine
40	WHEEL SPOCK F/R	Genuine

41	HUB FRONT	Genuine
42	HUB REAR	Genuine
43	CLUTCH BOX	Genuine
44	HANDLE RUBBER GRIP	Pakistan
45	METER GARARI F/R	Malashia
46	AXILATOR (HADI)	Genuine
47	GEAR SHAFAT	Malashia
48	KICK SPINDLE	Malashia
49	BREAK SHOE FRONT	Genuine
50	BREAK SHOE REAR	Genuine
51	WHEEL BEARING FRONT	Nachi
52	WHEEL BEARING REAR	Nachi
53	HANDLE GRIP SET	China
54	MAIN STAND PIN WITH LOCK	Pakistan
55	SIDE STAND	Pakistan
56	CHAIN COVER	Genuine
57	HANDLE CUP GOLIAN	Genuine
58	DRUM BUSH	Japan
59	LOCK SET	CHINA
60	FOOT BAR WITH RUBBER	Pakistan
61	FOOT REST SET	Genuine
62	DUMCHI SET WITH PACH	Pakistan
63	CLUTCH LIVER & BREAK LEVER	Genuine
64	CYLINDER	Genuine
65	ADOPTER	Genuine
66	CDI UNIT	Genuine
67	FLASHER	Malashia
68	FRONT SCREEN, SAFE GUARD, BACK STAND FIBER WITH SIDE BOX FIBER INCLUDING BACK LIGHT	Pakistan
69	PUBLIC ADDRESS SYSTEM	Pakistan
70	HANDLE ASSY	Genuine
71	SIDE COVER LOCK SET	Malashia
72	PETROL COCK	Malashia
73	KIK	Genuine
74	DIP GAJE	Malashia
75	FRONT MONOGRAM	Genuine
76	BREAK PADDLE	Pakistan
77	FOOT REST RUBBER	Pakistan
78	GEAR LEVER	Malashia
79	HEAD LIGHT HANDI	Pakistan
80	BACK LIGHT BRACKET	Pakistan
81	MONOGRAM (TANKI & TAPA)	Genuine
82	BREAK SWITCH F/R	Malashia
83	IGNATION COIL	Genuine
84	ELECTRIC WIRING COMPLETE	Genuine
85	IGNATION SWITCH	Genuine

86	DENTING & PAINTING (PETROL TANK, CHESI, CHIMTA, MUD GUARD F/R)	Mechanical Working
87	CYLINDER REPAIR	Mechanical Working
88	SEAT REPAIR + COVER	Mechanical Working
89	ELECTRIC WORK COMPLETE	Mechanical Working
90	CARBORATOR REPAIR	Mechanical Working
91	SHOCK REPAIR F/R	Mechanical Working
92	MAIN STAND REPAIR & SIDE STAND REPAIR	Mechanical Working
93	SPEEDO METER REPAIR	Mechanical Working

SR -18
REVO PARTS & REPAIR WORK

Sr No	Item Description	Specification	
1	Main Bigun Set Jap	Japan	
2	Piston Set Gen	Genuine	
3	Ring Set Gen	Genuine	
4	Rod Bush Set Jap	Japan	
5	Thrust Warshel Set Jap	Japan	
6	Slieve Set TW	Taiwan	
7	Valve Set Gen	Genuine	
8	Guaid Set Gen	Genuine	
9	Timing Belt Gen	Genuine	
10	Timing Bearing Gen	Genuine	
11	Pully Bearing Jap	Japan	
12	Head Gaskit Gen	Genuine	
13	Jain Kit Gen	Genuine	
14	Oil Pump Assy Gen	Genuine	
15	Water Body Assy Gen	Genuine	
16	Heater Plug Set Gen	Genuine	
17	Silicone Tube USA	USA	
18	Krank Bearing	Genuine	
19	Fan Belt	Genuine	
20	Engine Mounting Set	Genuine	
21	Engine Head Block Assy	SH	
22	Tie Rod End Set	Japan	
23	Steering Shock	Japan	
24	Power Pump	Japan	
25	D-Bush Set	Japan	
26	Axel Bearing	Japan	
27	F/W Bearing	Japan	
28	Axel Seal Set	Japan	
29	Numda Kit Set	Japan	
30	Axel Joint Set	Genuine	
31	F/R Shock Set	Genuine	
32	Hockey Bush Set	Thailand	
33	Break Booster	SH	
34	Intenser Bearing	Genuine	
35	Head Assy	SH	
36	Kaim	SH	
37	Connecting Rod	SH	
38	Krank	SH	
39	Timing Garari Set	SH	
40	Clutch Cylinder Upper	Genuine	
41	Clutch Cylinder Lower	Genuine	
42	Rear Differential	SH	
43	Gear Oil	USA	
44	Differential Oil	USA	

45	Shafat	SH	
46	Front Wheel Cylinder	Genuine	
47	Rear Wheel Cylinder	Genuine	
48	Radiator Bottle	Genuine	
49	Break Master Cylinder	Genuine	
50	Rear Wheel Bearing & Seal	Japan	
51	Pully Bearing	Japan	
52	Checknut Kit	Japan	
53	Bonut Assy	Genuine	
54	Diesel Pump Assy	SH	
55	Nozzel Set Complete Gen	Genuine	
56	Head Light Set	Taiwan	
57	Clutch & Presser Plate Set Gen	Genuine	
58	Clutch Bearing Gen	Genuine	
59	Back Light Set	Taiwan	
60	Back Light Cover	Taiwan	
61	F/R Bumper Set	Genuine	
62	Front Grill With Monogram Patti	Genuine	
63	Rear Bumper Rubber With Conner	Genuine	
64	R/L Mudguard Set	Genuine	
65	F/R Mudguard Shield Set	Genuine	
66	Mudguard Indicator Set	Taiwan	
67	F/R Seat Set New	Genuine	
68	Mudflap Set	Genuine	
69	L/R Footrest Set	Pakistan	
70	F/R Safeguard Set	Pakistan	
71	Front Screen Gola	Genuine	
72	Door Outer Handel Set	Taiwan	
73	Door Katcher Inner Set	Taiwan	
74	Front Door Machine Set	Genuine	
75	Bonut Cable	Japan	
76	Bonut Lock	Taiwan	
77	Side Mirror Set	Genuine	
78	Wiper Set Complete With Blade & Arm	Taiwan	
79	Mat Set	China	
80	Bonut Rubber	Pakistan	
81	Toyota Monogram	China	
82	Bonut Opner	Taiwan	
83	F/R Door Channel Set	Thailand	
84	Door Strip Set	Thailand	
85	Door Channel Inner	Thailand	
86	Door Handle	Thailand	
87	Sun Shield Set	Pakistan	
88	Roof Light (Revauling)	Taiwan	
89	Steering Cover	Pakistan	
90	Door Lock Set	Taiwan	

91	Pannel Patti Set	Pakistan	
92	Head Light Tube Set	Japan	
93	Head Light Tube Blastar	SH	
94	Air Press	Japan	
95	Body Steaker Set	Pakistan	
96	Front Screen Assy	Genuine	
97	Gear Assy Complete	SH	
98	Starting Self Assy	SH	
99	Engine Electric Generator Assy	SH	
100	Brake Shoe	Genuine	
101	Disc Pad Set	Genuine	
102	Disc Plate Set	Genuine	
103	Radiator Assy	Genuine	
104	Ignition Switch	Genuine	
105	Wheel Cup Set		
106	Door Rubber Set	Thailand	
107	AC Compressor	Genuine	
108	AC Condencer	Genuine	
109	AC Bloor	Genuine	
110	AC Condencer Filter	Japan	
111	AC Cooling Coil	Japan	
112	AC Filter	Pakistan	
113	AC Block Valve	Japan	
114	AC Switch	Pakistan	
115	AC Tharmostate Valve	Japan	
116	AC Belt	Japan	
117	AC Discharge Line	Pakistan	
118	AC Section Line	Pakistan	
119	AC Compressor Oil	Japan	
120	AC COMPRESSER BRAKIT	Pakistan	
121	Engine & Body Electric Wiring Complete	Pakistan	
122	Seat Poshish Complete Renew Charges	Pakistan	
123	Door Gattay Poshish Complete Renew Charges	Pakistan	
124	Floor Carpet	Pakistan	
125	Electrician Labor Charges (Wiring Complete Repair)	Pakistan	
126	Electric Work Minar Repair	Mechanical Work	
127	Lathe Work Charges (Head Facing, Engine Boaring)	Mechanical Working	
128	Mechanical Labor Charges (Engine Overhauling)	Mechanical Working	
129	Complete Denting & Painting Labor Charges	Mechanical Working	
130	Denting & Painting Labor Charges by Parts	Mechanical Working	
131	Gear Complete Repair & Service Charges	Mechanical Working	
132	Starting Self Assy Repair & Service Charges	Mechanical Working	
133	Diesel Pump Repair & Service Charges	Mechanical Working	

134	Fuel Injector Set Complete Repair & Service Charges	Mechanical Working	
135	Mechanical Labor Charges (Suspension Overhauling)	Mechanical Working	
136	Lathe Work Charges (Suspension Repair)	Mechanical Working	
137	Front Disc Plate Tool Charges	Mechanical Working	
138	Rear Drum Tool Charges	Mechanical Working	
139	Generator Repair & Service	Mechanical Work	
140	Radiator Repair & Service Charges	Mechanical Work	
141	Cylincer Repair & Service Chrages	Mechanical Work	
142	Clutch Pressher plate Service Charges	Mechanical Work	
143	Lathe Work Charges (Disc Plate Tool)	Mechanical Work	
144	Lathe Work Charges (Drum Tool)	Mechanical Work	
145	AC Service & Gas Charges	Mechanical Work	
146	AC Compressor Repair	Mechanical Work	
147	AC Condencer Wash	Mechanical Work	

SR#	Item Description		
A	VEHICLES BATTERY	Unit	
1	BATTERY AGS CNG 60 (12 VOLT 45AH 20 HR) 11 Plates	No's	
2	BATTERY AGS GL 100 (12 VOLT 80AH 20 HR) 15 Plates	No's	
3	BATTERY AGS 6FT 120 (12 VOLT 85AH 20 HR) 15 Plates)	No's	
4	BATTERY NATIONAL (12 N 10-3B)	No's	
5	Dry Battery for Honda 150 cc (Danel Liyang or Similar) 12 V / 7 Ah	No's	
6	Dry Battery for Inazuma (250 cc) (Yuaasa or similar) 12 V / 8 Ah	No's	
B	LIFTERS BATTERY	Unit	
1	BATTERY AGS GL 100 (12 VOLT 80AH 20 HR) 15 Plates	No's	
2	BATTERY AGS 6FT 120 (12 VOLT 85AH 20 HR) 15 Plates)	No's	
C	VEHICLES TYRES	Unit	
1	TYRES OF TOYOTA JEEP(LAND CRUISER) MODEL 2007 (275/70 R 16) (BRIDGESTONE)(JAPAN OR INDONASIA OR THAILAND) (TUBELESS)	No's	
2	TYRES OF TOYOTA HILUX VIGO DOUBLE CABIN MODEL 2KD4*4 (205 R1 6) (BRIDGESTONE THAILAND OR EQUAL) TUBELESS	No's	
3	TYRES OF TOYOTA HILUX VIGO SINGLE CABIN MODEL 2KD4*2 (195 SR 14) (GENERAL PAKISTAN OR EQUAL)(TUBELESS)	No's	
4	Toyota Xli MODEL 2007-2010 195 R 15 GENERAL OR EQUAL (TUBELESS)	No's	

5	TYRES OF SUZUKI CULTUS MODEL 2007 155 R 13 GENERAL OR EQUAL (TUBELESS)	No's	
6	TYRES OF SUZUKI CULTUS MODEL 2022 165 R 65 R 14 GENERAL OR EQUAL (TUBELESS)	No's	
7	TYRES OF TOYOTA PICK UP SINGLE CABIN (HILUX) MODEL 2002/2004 (650*14) (GENERAL OR EQUAL TYRE WITH TUBE)	No's	
8	TYRES OF TOYOTA HILUXE VAN MODEL 2007 195 R 15 (BRIDGESTONE THAILAND OR EQUAL)TUBELESS	No's	
9	TYRES OF FORK LIFTER (Helli) MODEL 2TON CPC 20 (FRONT 7*12) (BRIDGESTONE)(TYRE/TUBE)	No's	
10	TYRES OF FORK LIFTER (Helli) MODEL 2TON CPC 20 (REAR 6*9) (BRIDGESTONE) (TYRE/TUBE)	No's	
11	TYRES OF FORK LIFTER (Millat/Helli) MODEL 3 TON (2011) FRONT 8.15-15 (BRIDGESTON)(TYRE/ TUBE)	No's	
12	TYRES OF FORK LIFTER (Boli) MODEL 5 TON (2011) FRONT 8.25-15 (BRIDGESTON)(TYRE/ TUBE)	No's	
13	TYRES OF FORK LIFTER (Millat/Helli)MODEL 3 TON (2011) REAR 6*50/10 (BRIDGESTON)(TYRE/ TUBE)	No's	
14	TYRE OF BUS/BREAK DOWN (920*16)GENERAL OR EQUAL TYRE TUBE WITH FLAPPER	No's	
15	TYRE OF TRUCK + MOBILE CANTEEN ISUZU (NPR)(750*16)GENERAL OR EQUAL TYRE TUBE WITH FLAPPER	No's	
16	HONDA 750-CC FRONT TYRE SIZE (110/90/18)	No's	
17	HONDA 750-CC REAR TYRE SIZE (130/90/16)	No's	
18	HONDA 250-CC FRONT TYRE SIZE (90/90/18)	No's	
19	HONDA 250-CC REAR TYRE SIZE (110/90/16)	No's	
20	SUZUKI INAZUMA AEGIS 250-CC FRONT TYRE SIZE (110/80/17)	No's	
21	SUZUKI INAZUMA AEGIS 250-CC REAR TYRE SIZE (140/70/17)	No's	
22	HONDA 125-CC FRONT TYRE WITH TUBE SIZE (2.50/18)	No's	
23	HONDA 150-CC FRONT TYRE WITH TUBE SIZE 90/90-18	No's	
24	HONDA 150-CC Rear TYRE WITH TUBE SIZE 90/100-18	No's	
25	HONDA 125-CC REAR TYRE WITH TUBE SIZE (3.00/17)	No's	
D	VEHICLES OIL FILTERS	Unit	Specification
1	TOYOTA XLI CAR (MODEL 2009)	No's	GENUINE 90915-YZZE1
2	TOYOTA (LAND CRUISER) JEEP (MODEL 2007)	No's	GENUINE 90915-30002
3	TOYOTA HILUX VIGO S/C (2KD 4*4) (MODEL 2007)	No's	GENUINE 90915-YZZD4
4	TOYOTA HILUX VIGO D/C (2KD 2*4) (MODEL 2007)	No's	GENUINE 90915-YZZD4
	SUZUKI CULTUS CAR (MODEL 2007)	No's	Guard GDO-158 / QAIM
5	SUZUKI CULTUS CAR (MODEL 2022)	No's	GUARD (GDO-116)
6	TOYOTA HILUX(OLD PICKUP) (MODEL 2000/2004)	No's	GUARD (GDO-506A) / QAIM
7	NPR TRUCK ISUZU (CANTEEN) (MODEL 2007)	No's	QAIM (QC-013)
8	MTR BUS ISUZU (MT 133) (MODEL 2007)	No's	QAIM (QC-721)
9	TRUCK ISUZU(BBREAK DOWN) (MODEL 2007)	No's	QAIM (QC-900)
10	TRUCK HINO(BBREAK DOWN) (MODEL 2007)	No's	QAIM (QC-012)
11	TRUCK HINO(BBREAK DOWN) (MODEL 2011)	No's	QAIM (QC-024)
12	LIFTER HELLI (MODEL 2007)	No's	QAIM (QC-110 A)
13	LIFTER HELLI (MODEL 2011)	No's	QAIM (QC-472) OR GUARD (GDO-326)
14	LIFTER MILLAT (MODEL 2011)	No's	QAIM (QC-700)
15	LIFTER BOLLI (MODEL 2015)	No's	SUPER MAX (SMO-103)
16	LIFTER BOLLI (MODEL 2016)	No's	SUPER MAX (SL02-23-802)
17	TOYOTA HIACE VAN (MODEL 2007)	No's	QAIM (QC-110 A)

18	GENERATOR	No's	QAIM (QC-700)
	GENERATOR 200 Kva	No's	Perkins 4627133
19	HONDA MOTORCYCLE 750 CC (MODEL 2008)	No's	QAIM (QC-H03)
20	INAZUMA (MOTOR CYCLE)	No's	SUPER MAX (16510-07J00)
21	Toyota Hilux Single Cabin 2023 Model	No's	GENUINE 90915-YZZD4
22	Fortuner	No's	GENUINE 90915-YZZD4
23	REVO	No's	GENUINE 90915-YZZD4
24	HAYA BUSA	No's	SUPER MAX (16510-07J00)
E	VEHICLES FUEL FILTERS		
1	TOYOTA XLI CAR (MODEL 2009)	No's	GENUINE 23300-21010
2	TOYOTA (Land Cruiser) JEEP (MODEL 2007)	No's	GENUINE 23390-51070
3	TOYOTA HILUX VIGO S/C (2KD 4*4) (MODEL 2007)	No's	GENUINE 23390-YZZA1
4	TOYOTA HILUX VIGO D/C (2KD 2*4) (MODEL 2007)	No's	GENUINE 23390-YZZA1
5	SUZUKI CULTUS CAR (MODEL 2022)	No's	SANKAI OR EQUAL
6	TOYOTA HILUX(OLD PICKUP) (MODEL 2000/2004)	No's	GUARD (GDF-213) / QAIM
7	NPR TRUCK ISUZU (CANTEEN) (MODEL 2007)	No's	QAIM (QFC-709-110) OR GUARD (GDF-206-GDF-471)
8	MTR BUS ISUZU (MT 133) (MODEL 2007)	No's	QAIM (QF-721/QFC-709A)
9	TRUCK ISUZU(BBREAK DOWN) (MODEL 2007)	No's	QAIM (QFC-709A -QF 027)
10	TRUCK HINO(BBREAK DOWN) (MODEL 2007)	No's	QAIM (QFC-032 -QF 035)
11	TRUCK HINO(BBREAK DOWN) (MODEL 2011)	No's	QAIM (QF -007)
13	GENERATOR 200 Kva	No's	Parkin 26561118
14	GENERATOR 200 Kva	No's	Parkin 4415122
15	LIFTER HELLI (MODEL 2007)	No's	QAIM (QFC -709A)
16	LIFTER HELLI (MODEL 2011)	No's	QAIM (QFC -H01) OR GUARD (GDF-216)
17	LIFTER MILLAT (MODEL 2011)	No's	QAIM (QFC -296)
18	LIFTER BOLLI (MODEL 2015)	No's	SUPER MAX (SMO-121)
19	LIFTER BOLLI (MODEL 2016)	No's	SUPER MAX (SMO-121)
20	Toyota Hilux Single Cabin 2023 Model	No's	GENUINE 23390-0L070
21	Fortuner	No's	GENUINE 23390-0L070
22	REVO	No's	GENUINE 23390-0L070
23	TOYOTA HIACE VAN (MODEL 2007)	No's	QAIM (QF-127)
24	GENERATOR	No's	QAIM (QFC-296)
F	VEHICLES AIR FILTERS		
1	TOYOTA XLI CAR 2011	No's	GENUINE 17801-OM020
2	TOYOTA XLI CAR 2007	No's	GENUINE 17801-22020
3	TOYOTA (Land Cruiser) JEEP	No's	GENUINE 17801-61030
4	TOYOTA HILUX VIGO S/C (2KD 4*4)	No's	GENUINE 17801-OC010
5	TOYOTA HILUX VIGO D/C (2KD 2*4)	No's	GENUINE 17801-OC010
6	SUZUKI CULTUS CAR Model 2007	No's	Guard Model 2007
7	SUZUKI CULTUS CAR Model 2022	No's	Guard GDA-2042
8	TOYOTA HILUX(OLD PICKUP)	No's	GUARD (GDA-2002) OR QAIM QA-197
9	NPR TRUCK ISUZU (CANTEEN)	No's	QAIM (QA -4733)
10	MTR BUS ISUZU (MT 133)	No's	QAIM (QA -027)
11	TRUCK ISUZU(BBREAK DOWN)	No's	QAIM (QA -027)

12	TRUCK HINO(BBREAK DOWN)	No's	QAIM (QA -736)
13	TRUCK HINO(BBREAK DOWN)	No's	QAIM (QA -094)
14	LIFTER HELLI	No's	SUPERMAX 25436
15	LIFTER HELLI	No's	SUPERMAX 25436
16	LIFTER BOLLI (MODEL 2015)	No's	SUPER MAX (26510342)
17	LIFTER BOLLI (MODEL 2016)	No's	SUPER MAX
18	TOYOTA HIACE VAN	No's	QAIM (QA -157)
19	Toyota Hilux Single Cabin 2023 Model	No's	GENUINE 17801-0L040
20	Fortuner	No's	GENUINE 17801-0L040
21	REVO	No's	GENUINE 17801-0L040
22	GENERATOR 200 Kva	No's	Parkins 2652C831
23	GENERATOR	No's	SUPER MAX PERKINS
24	HONDA MOTORCYCLE 750 CC	No's	QAIM QC-H03
25	INAZUMA (MOTOR CYCLE)	No's	SUPER MAX 13780-48H00
26	Honda 150 CC MODEL 2023	No's	Oem Genuine 17211-kya-700
27	HAYA BUSA	No's	SUPER MAX 13780-15H00

Repair & Maintenance OF Machinery & Equipment's F.Y 2025-2026.

Sr. No.	Name of Items
1.	Photocopier XEROX
2.	Developer Genuine
3.	Blade Genuine
4.	Drum Genuine
5.	Heater Roller Upper Genuine
6.	Pressure Roller Genuine
7.	Sub Blade Genuine
8.	Main Board Genuine
9.	Power Supply Genuine
10.	Thermistor Genuine
11.	Picker Finger set Genuine
12.	Printers (HP-Pro 400, HP 402, HP 2015 , HP 2055, , HP 4014-etc (Compete Repairing)
13.	Heater Sleeve
14.	Pressure Roller
15.	Power Supply
16.	Main Board

17.	Format Board
18.	Scanner
19.	Walk Through Gate
20.	Main system card with software replace
21.	IR sensor with mirror replace
22.	Complete cover of walk through gate replace
23.	Power Supply replace
24.	Analog card repair
25.	Sensitivity coil panel A
26.	Sensitivity coil panel B
27.	Programming IC with base replace
28.	Service charges walk through gate
29.	Infrared sensor repair
30.	LED/LCD (Complete repairing)
31.	VGA Card
32.	Power Supply
33.	LCD replacement 15"
34.	LCD replacement 17"
35.	Main/Mother Board of Computer i5, i6, i7 repair
36.	Main/Mother Board of Computer i5, i6, i7 replacement
37.	steno sets
38.	Kit of steno set replace
39.	Steno set master repair
40.	Steno set master CLI replace
41.	Steno set extension repair
42.	Steno set for exchange repair
43.	Steno set complete CLI repair
44.	Paper Scanner (complete repairing)
45.	Gear Return
46.	Reading Glass Unit Upper
47.	Roller Follower
48.	Exchange Roller Kit
49.	Holder Center
50.	Gear
51.	Reading Glass Unit Lower

52.	Gear Lever
53.	Fax Machine
54.	Pressure roller of fax Machine replace
55.	Scanner of fax Machine replace
56.	Motor of fax Machine replace
57.	Sensor repair of fax Machine
58.	Heat Sleeve of fax Machine replace
59.	UPS 1000 Watt Items
60.	Main card of UPS replace
61.	Power card of UPS replace
62.	Transformer of UPS replace
63.	UPS 2000 Watt Items
64.	Main card of UPS replace
65.	Power card of UPS replace
66.	Transformer of UPS replace
67.	CCTV Cameras Maintenance
68.	Network switch PoE Switch
69.	Camera (IP Bullet) 5-MP
70.	Camera (IP Bullet) 2-MP
71.	Network connector Cat-6RJ-45 (replace)
72.	Data cabinet 2U (Local)
73.	Network cable UTP cat 6 23AWG
74.	Labor for cable laying for installation (per feet)
75.	IP/Network Cameras Installation and configuration charges
76.	Surveillance hard disk 4TB
77.	Moving motor of CCTV cameras replace
78.	Power supply of camera replace
79.	BNC Lead of Camera replace
80.	Re-fixing camera
81.	Re-fixing NVR
82.	NVR 16-channel replace
83.	NVR 32-channel replace
84.	Box for Camera replace
85.	Ceiling fan
86.	Winding cooper

87.	Bearing (6200/6300) replace
88.	Bracket fan
89.	Winding cooper
90.	Bearing (6200/6300) replace
91.	Pedestal fan
92.	Winding cooper
93.	Bearing (6200/6300) replace
94.	Air cooler
95.	Pump
96.	Fan
97.	Wiring
98.	Khassan
99.	Electric water cooler
100.	Compressor
101.	Fan motor
102.	Condenser
103.	Gas R-134
104.	Air conditioner split 1 Ton
105.	Compressor 1.00ton
106.	Capacitor 60 UF
107.	Drain pipe
108.	Condenser
109.	Remote for AC
110.	Gas charging (1.0 ton)
111.	Air conditioner split 1.5 Ton
112.	Compressor 1.5 ton
113.	Capacitor 60 UF
114.	Drain pipe
115.	Condenser
116.	Remote For AC
117.	Gas charging (1.5 ton)
118.	Air conditioner split 2.0 Ton
119.	Compressor 2.0 ton
120.	Capacitor 60 UF
121.	Drain pipe

122.	Remote for AC
123.	Condenser
124.	Gas charging (2.0 ton)
125.	Air conditioner Cabnet 4.0 Ton
126.	Compressor 4.0 ton
127.	Capacitor 60 UF
128.	Drain pipe
129.	Condenser
130.	TP link 222-N (wifi outer) replace
131.	Remote for AC
132.	Gas charging (4.0 ton)
133.	Water dispenser
134.	Compressor
135.	Condenser
136.	Tanki (cold)
137.	Heater tank
138.	Gas R-134
139.	Computer up-gradation
140.	Board
141.	Ram 4-GB DDR
142.	Hard 500 GB WD Hard Drive
143.	Hard disk 1000 GB WD Hard Drive
144.	Processor
145.	Power supply
146.	Casing
147.	Super drive/ combo drive

REPAIR OF FURNITURE F.Y 2025-26

Sr.#	Name of Item	Unit
1.	Chair Wooden Standard size (Knitting)	No's
2.	Chair Wooden Standard size (Seat)	No's
3.	Chair Wooden Standard size (Back)	No's
4.	Chair Wooden Standard size (Polish)	No's
5.	Chair Steel Standard size (Knitting)	No's
6.	Chair Steel Standard size (Seat)	No's
7.	Chair Steel Standard size (Back)	No's

8.	Chair Steel Standard size (Polish)	No's
9.	Table Wooden (Top UV sheet)	No's
10.	Table Wooden (Draw)	No's
11.	Table Wooden (Channel)	No's
12.	Table Wooden (Lock)	No's
13.	Table Wooden (Polish)	No's
14.	Table Iron (Top)	No's
15.	Table Iron (Draw)	No's
16.	Table Iron (Lock)	No's
17.	Table Iron (Polish)	No's
18.	Revolving Chair (Machine)	No's
19.	Revolving Chair (Base)	No's
20.	Revolving Chair (Seat)	No's
21.	Revolving Chair (Arms)	No's
22.	Revolving Chair (Back)	No's
23.	Revolving Chair (Complete Poshish)	No's
24.	Sofa 1- Seater (Poshish)	No's
25.	Sofa 1- Seater (Polish)	No's
26.	Sofa 1- Seater (Foam)	No's
27.	Sofa 2- Seater (Poshish)	No's
28.	Sofa 2- Seater (Polish)	No's
29.	Sofa 2- Seater (Foam)	No's
30.	Sofa 3- Seater (Poshish)	No's
31.	Sofa 3- Seater (Polish)	No's
32.	Sofa 3- Seater (Foam)	No's
33.	Almirah Iron (Body)	No's
34.	Almirah Iron (Draw)	No's
35.	Almirah Iron (Lock)	No's
36.	Almirah Iron (Back Sheet)	No's
37.	Almirah Iron (Handle)	No's
38.	Almirah Iron (Polish / Paint)	No's
39.	Rack Iron 5'*1.5'*4 (Body)	No's
40.	Rack Iron 5'*1.5'*4 (Polish / Paint)	No's
41.	Rack Iron 5'*1.5'*4 (Back Sheet)	No's
42.	Rack Wooden 5'*1.5'*4 (Body)	No's
43.	Rack Wooden 5'*1.5'*4 (Polish / Paint)	No's
44.	Rack Wooden 5'*1.5'*4 (Back Sheet)	No's