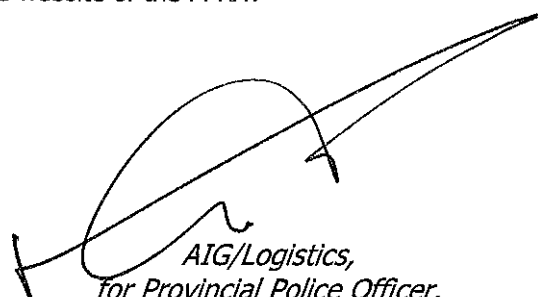


TENDER NOTICE

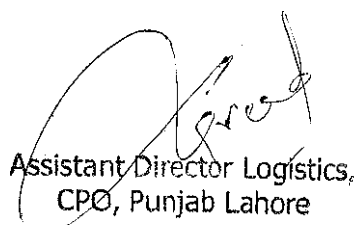
1. Punjab Police Department (CPO Complex, Lahore) invites bids for:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
Lot No. 01			
1.	Purchase of Plant & Machinery Items	9,192,500	275,775
Lot No. 02			
2.	Purchase of IT Equipment's Items	9,900,000	297,000

- The procurement shall be completed in accordance with Punjab Procurement Rules 2014 on Single Stage – One Envelope Bidding Procedures.
 - Tender Documents are also available at www.ppra.punjab.gov.pk and may be downloaded free of cost.
 - Technical and Financial bids, duly completed, signed, stamped, and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., <https://punjab.eprocure.gov.pk>
 - Tenders closing date shall be 14.05.2026 at: 11:00 am and shall be opened on the same date at 11:30 am.
 - Bidders are advised to ensure uploading the Bids on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Police Department (CPO Complex) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on PPRA's Website.
 - Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.
 - Income/Sales tax registration certificate and other documents as mentioned in Bidding Documents must accompany the bids.
 - For electronic bids submission, bidders are requested to register at www.punjab.eprocure.gov.pk for any queries regarding registration on EPADS please contact at 042-99214004.
- Note: Punjab Police Department (CPO Complex Lahore) may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.
- The URL of the website of the PPRA is (<https://eproc.punjab.gov.pk/ViewTender.aspx>) and response time shall be calculated exclusively from the date of Publication of the advertisement on the website of the PPRA.


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

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


Assistant Director Logistics,
CPO, Punjab Lahore

PUNJAB POLICE DEPARTMENT.
BIDDING DOCUMENTS THROUGH TENDER.
(Financial Year 2025-2026)

FOR THE PROCUREMENT _____

OPENING TENDER DATE _____

NAME OF FIRM _____



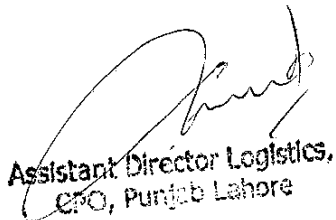
Police Department,
Government of Punjab

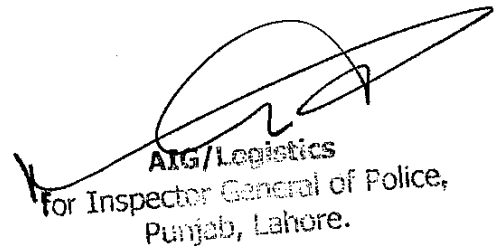
CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk


Assistant Director Logistics,
CPO, Punjab Lahore


AIG/Logistics
for Inspector General of Police,
Punjab, Lahore.

Invitation to Bids

BIDDING DOCUMENTS OF PURCHASE OF PLANT & MACHINERY ITEMS & IT EQUIPMENTS.

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
Lot No. 01			
1.	Purchase of Plant & Machinery Items	9,192,500	275,775
Lot No. 02			
2.	Purchase of IT Equipment's Items	9,900,000	297,000

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

E-bid Closing/Submission Date & Time	14.05.2026 at 11:00 am
E-bid opening Date & Time	14.05.2026 at 11:30 am

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

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


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

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

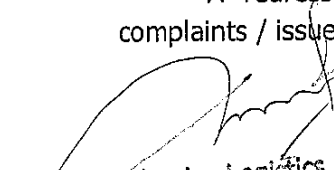

Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING DOCUMENTS POLICE DEPARTMENT.

1. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.
2. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-
 - i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before opening closing date & time.
 - ii). Received after the time and date fixed for its receipt.
 - iii). The bidding documents are unsigned/unstamped.
 - iv). The offer is from a firm blacklisted, suspended or removed by Procuring Agency and Punjab Procurement Regulatory Authority.
3. The offer for contract / procurement must remain valid for upto 30.06.2026 from the date of opening the tender.
4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-
 - i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee publically and through e-PADS.
 - ii). The lowest evaluated bidder shall be awarded the Contract;
5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., <https://punjab.eprocure.gov.pk>
6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

6. Redressal Committee

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


Assistant Director Logistics,
CPO, Punjab Lahore

7. General Terms & Conditions:

- i. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.
- ii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.
- iii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.
- iv. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.
- v. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.
- vi. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.
- vii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.
- viii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.
- ix. An affidavit should be provided by the bidders that their firm has never been blacklisted by Procuring Agency and Punjab Procurement Regulatory Authority.
- x. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification than the standard specific.
- xi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.
- xii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance

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

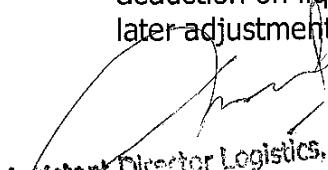
8. Blacklisting of Contractors / Suppliers

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

- i) Making false statements and allegations to gain undue advantage.
- ii) Commission of fraud.
- iii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.
- iv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.
- v) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.
- vi) Failure to complete supply or part thereof within the contract period.
- vii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.
- viii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

9. Liquidated Damages in Case of Late Deliveries of Stores

- i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.
- ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.
- iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.


Assistant Director Logistics,
CPO, Punjab Lahore

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

10. Extension in Delivery Period.

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

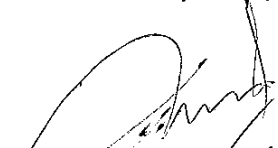
11. Inspection Criteria

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

12. Method of Test.

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

- i) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.
- ii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.


Assistant Director Logistics,
CPO, Punjab Lahore

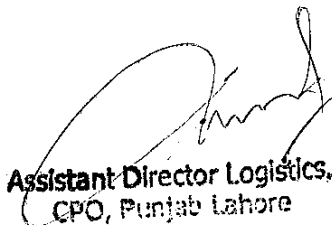
3. Arbitration.

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

- i) Aggrieved party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendations before the AIG/Logistics, CPO within 15 days.
- ii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

14. Schedule Of Delivery:-

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



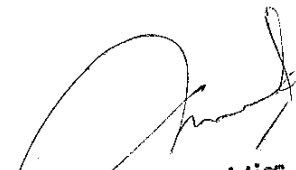
Assistant Director Logistics,
CPO, Punjab Lahore

BIDDING EVALUATION CRITERIA**PURCHASE OF PLANT & MACHINERY ITEMS & IT EQUIPMENT'S**

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

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

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


 Assistant Director Logistics,
 CPO, Punjab Lahore

Price Schedule

Sr. No.	Name of item	Unit Price

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

- a) Bid for all items shall be quoted.

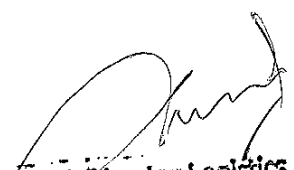
Stamp & Signature of Bidder _____

Assistant Director Logistics,
CPO, Punjab Lahore

Bid Security Form

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

Signature of Bidder _____


Assistant Director Logistics,
(CPO, Punjab Lahore)

Affidavit for Correctness of information
(To be printed on PKR 100 Stamp Paper)

Name: _____

(Applicant)

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

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

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

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

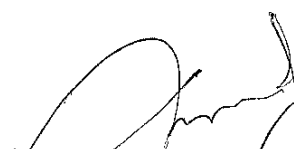
PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____


Assistant Director Logistics,
CPO, Punjab Lahore

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

This agreement is executed on _____

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

15. **SPECIAL INSTRUCTIONS.**

- The general and special conditions shall be the part and parcel of the contract.
- The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.
- The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.
- The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.
- Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

Bidding Documents 2025-26

- (f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed as token of having received the order.
- (g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.
- (h). In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.
- (i). The firm would be responsible to change original faulty parts if required at the agreed cost.
- (j). In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.
- (k). Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage.**

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

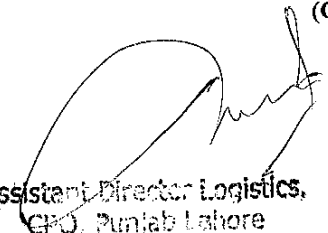
17. **SECURITY.**

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

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

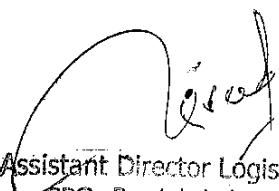
(Contractor)

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


Assistant Director Logistics,
GPO, Punjab Lahore

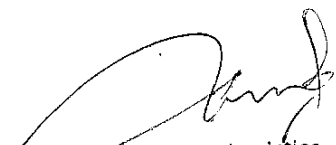
List of Plant & Machinery Items

Sr. No.	Items Details	Quantity	Specifications
Lot No. (01)			
1.	UPS 650 VA	25	As per Sample
2.	UPS with accessories 06 KVA with batteries	01	As per Sample
3.	Water dispenser	20	As per Sample
4.	Photocopier Machine Black & White	05	As per Sample
5.	Bio Matric Machine	02	As per Sample
6.	Pedestal Fan	25	As per Sample
7.	Air Cooler	05	As per Sample
8.	Paper Shredder	05	As per Sample
9.	Fax Machine	02	As per Sample
10.	Currency Counting Machine	01	As per Sample
List of IT Equipment's Items			
Lot No. (02)			
1.	Desktop Computers	20	As per Sample
2.	Laptop	04	As per Sample
3.	Mono Printer Laser	10	As per Sample
4.	Color Printer Laser	03	As per Sample
5.	Inkjet Mono Printer	02	As per Sample
6.	Inkjet Color Printer	02	As per Sample


 Assistant Director Logistics,
 CPO, Punjab Lahore

Specification Of 650VA UPS

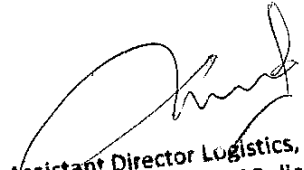
Feature	Required Specifications
UPS Topology	Line-Interactive
Power Rating (VA)	Minimum 650 VA
Power Rating (Watts)	Minimum 325 W
Input Voltage	Nominal 230 V AC
Input Voltage Range	180 V to 270 V AC
Input Frequency	50/60 Hz +/- 3 Hz (Auto-sensing)
Output Voltage	230 V AC (Sync to mains)
Output Waveform	Stepped approximation to a sinewave
Transfer Time	4 ms typical; 6 ms maximum
Output Connections	Minimum 02 x Universal Receptacles
No. & Type of Battery	1 x Maintenance-free Sealed Lead-Acid battery
Recharge Time	4 hours to 90% capacity Minimum
Protection	Surge energy rating Minimum 160 Joules
Automatic Voltage Regulation (AVR)	Built-in Boost/Trim AVR to stabilize output without using battery
User Interface	LED Status display (On-Line, On-Battery)
Audible Alarms	Battery mode, Low Battery, and Overload continuous tone
Operating Temperature	0°C to 40°C
Warranty	1 Year Replacement Warranty

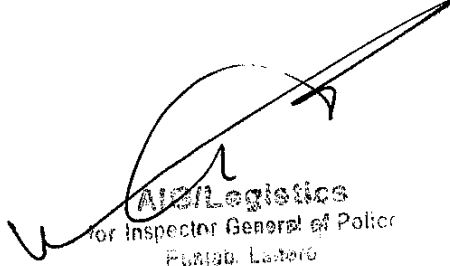

Assistant Director Logistics,
for Inspector General of Police,
Punjab, Lahore.


AG Logistics
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Punjab, Lahore

Specification of 6KVA UPS

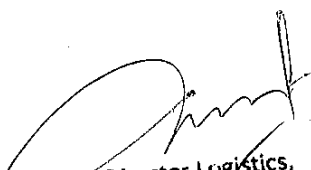
Feature	Required Specifications
UPS Type	Single Phase In & Single Phase Out
System Type	Online Double Conversion (H.F)
Capacity	6KVA / 5400W
Input System	Single Phase + Neutral + Ground
Input Rated Voltage	220/230/240VAC
Input Voltage Range	20VAC to 285VAC
Input Power Factor	0.9/1
Output Waveform	Pure Sinewave
Output Power Factor	1.0
Output Voltage Precision	±1%
Transfer Time	0-4 m/s
Battery Voltage	240VDC
Battery Quantity	16 units x 12V/7Ah
Casing Type	Tower
Protection	Over voltage / Low voltage, input circuit braker Short Circuit
Warranty	01 Year Replacement Warranty

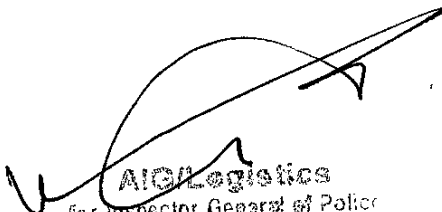

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A/S Logistics
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Specification of Water Dispenser

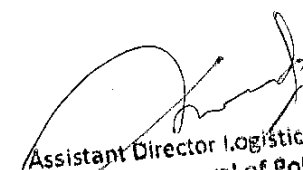
Feature	Required Specifications
Type	Floor Standing with integrated Cabinet (Mini-Fridge)
Taps / Outlets	3 Taps (Hot, Cold, and Room Temperature)
Power Cooling	100W
Refrigerant Type	R134A
Power Heating	420W
Tank Capacity (Cold/Hot)	Cold 3.5L, Hot 1L
Tank Construction	Rustproof Stainless Steel
Safety Features	Child Safety Lock for the hot water tap
Exterior Finish	Premium Glass Door finish
Warranty	1 Year Comprehensive Warranty

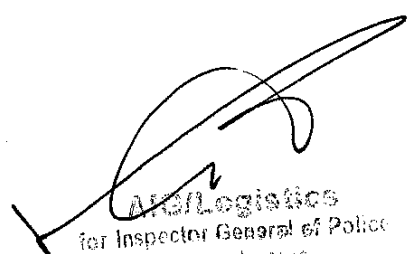

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AIO Logistics
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Punjab, Lahore

Specification Of Photocopier Machine (Black& White)

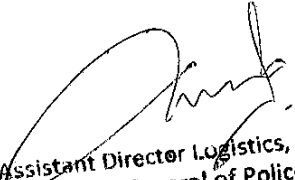
Feature	Required Specifications
Basic Design	Black & White Multi-Function Printer (MFP)
Functions	Standard Copy, Print, and Scan
Printing Technology	Laser Printing (Black & White)
Print/Copy Speed	Minimum 45 Pages Per Minute (A4).
Warm-up Time	Less than 25 seconds.
Control Panel	Minimum 10.1" Touchscreen
Memory (RAM)	4 GB Minimum
Storage (SSD)	128 GB SSD Minimum
Paper Capacity	1,200 Sheets Minimum
Drawers	2 Drawers minimum
Print Resolution	600 x 600 dpi
Duplex Printing	Yes
Scan Resolutions	600/400/300/200/150 dpi/100 dpi
Scan Speed	Minimum 240 IPM (Duplex)
File Format	JPEG, Multi/Single Page TIFF/XPS/PDF,
Scan Functions	WS Scan, Scan to USB, Scan to E-Mail, Scan to File, Scan to Box (e-Filing)
Multiple Copy	Minimum 900 countdown
Interface/ Connectivity	RJ-45 Ethernet and USB 2.0 High Speed.
Machine Trolley	Yes
Security Features	Minimum 1,000 departments & 10,000 user codes,
Monthly Duty Cycle	Minimum 150,000 pages.
Supported OS	Windows, Linux, Mac
Installation	Installation provided by Bidder when required
Warranty	1 Year Complete replacement warranty


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Specification of Bio Metric Attendance Machine

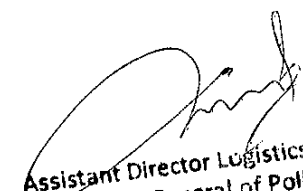
Feature	Required Specifications
Display	4.3-Inch Touch Screen
Face Capacity	3,000 Templates
Fingerprint Capacity	4,000 Templates
Logs Capacity	100,000 Transactions
Communication	TCP/IP, USB Host
Standard Functions	Automatic Status Switch, Self-Service Query, Work Code, SMS, DST, T9 Input, 9 Digit User ID, Scheduled Bell, Photo ID
Power Supply	12V 3A
Operating Temperature	0°C - 45°C
Operating Humidity	20% - 80%

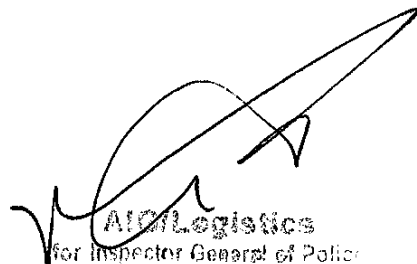

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Specification of Pedestal Fan

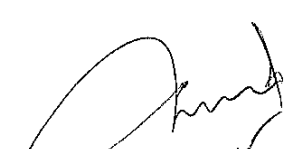
Feature	Required Specifications
Product Category	Heavy-Duty AC Designer Pedestal Fan
Sweep Size	Minimum 20 Inches (500 mm)
Motor Technology	Energy-efficient motor with Electrical Steel Sheet core
Winding Material	99.9% Pure Electrolytic Grade Copper Wire
Input Voltage	220–240V AC, 50Hz
Power Consumption	Maximum 90 Watts
Rotational Speed	1475 RPM (at rated voltage)
Blade Assembly	Aerodynamically designed Aluminum blades
Oscillation	90° Horizontal Jerk-free mechanism
Speed Control	3-Speed selection (Rotary or Push-button)
Base Design	Heavy-duty Solid Designer Round Base
Support Column	Telescopic height-adjustable metal pipe
Safety Guard	Powder-coated close-mesh metallic safety grill
Finish	Premium quality, corrosion-resistant powder coating
Warranty	1 Year Warranty

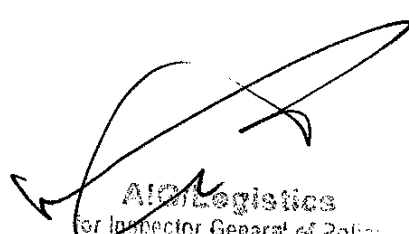

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Specification of Air Cooler

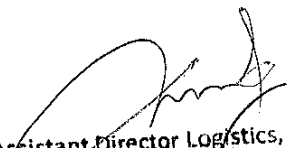
Feature	Required Specifications
Product Type	Evaporative Air Cooler
Operating Voltage	220V-240V AC, 50Hz
Power Consumption	175 Watts (Max)
Fan Motor	High RPM Copper Winding Motor
Rotational Speed	1420 RPM
Water Tank Capacity	50 Liters (Minimum)
Cooling Media	3-Sided Imported Honeycomb Cooling Pads
Body Material	Shock & Rust-Proof High-Grade Plastic
Air Delivery Design	Turbo Fan Technology
Swing Function	Automated Horizontal Louver Swing
Mobility	Heavy-duty Castor Wheels / Integrated Trolley
Control Panel	Manual Rotary Switches (Fan Speed & Pump Control)
Warranty	1-Year Official Manufacturer Warranty

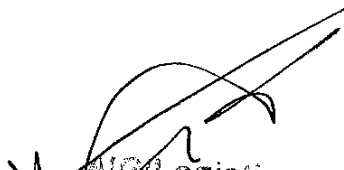

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Specification of Paper Shredder

Feature	Required Specifications
Shredder Type	Cross Cut
Shred Capacity	Minimum 12 sheets (75gsm)
Security Level	P-3 (DIN 66399)
Media Destruction	Shreds Paper, Staples, Small Paperclips, Credit Cards, and CDs
CD Destruction	Separate dedicated slot; strip cuts CDs into 4 pieces
Waste Bin Capacity	15 Liters
Bin Design	Pull-out waste bin for easy emptying
Safety Features	ShredSafe® adjustable safety cover / emergency shut-off
Duty Cycle	≤ 2 minutes ON / ≤ 30 minutes OFF
Average Cutting Speed	2 meters per minute
Paper Entry Width	Minimum 220 mm
Motor Type	AC Motor
Noise Level	Maximum 70 dB
Mobility	Integrated castors for easy movement
Protection Systems	Overload and Overheat protection with LED indicators
Indicators	Standby, Overload, Overheat, and Door Open/Misalign LEDs
Warranty	1 Year Replacement Warranty


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Specification of Fax Machine

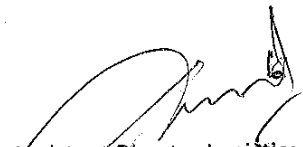
Feature	Required Specifications
Technology	Monochrome Laser Beam Printing.
Print Speed (A4/Letter)	≥18 ppm (A4) / ≥19 ppm (Letter).
Resolution (Standard)	600 x 600 dpi. Or better
Warm Up Time	15 sec or less
First Printout Time	≤ 8.0 sec (A4) / ≤ 7 sec (Letter).
Recovery Time	≤ 4 seconds from Sleep Mode.
Copy Speed (A4/Letter)	≤ 12.0 copy per min (A4) / ≤13.0 copy per min (Letter)
Reduction/Enlargement	50% to 200% in 1% increments.
Copy Features	Density adjustment, Toner saver mode,
Modem Speed	Super G3 33.6 Kbps.
Memory Capacity	Up to 512 pages of document storage.
Dialing Memory	30 One-touch dials; 130 Speed dials; 129 Group dials.
Fax Features	Dual Access, Remote Reception, PC Fax (TX), and Auto Redial.
ADF Capacity	Minimum 30 sheets (80g/m)
Paper Size	A4, B5, A5, LGL, LTR,
Input Capacity	Input Minimum 150-sheet (60-80g/m)
Memory	Minimum 64MB
User Interface	5-line Black & White LCD panel.
Connectivity	USB 2.0 High Speed.
Power Consumption	Max 1020W; Approx. 1.5W in Sleep Mode.
Cartridge	Yes
Warranty	1 Year Replacement Warranty


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Specification Of Cash Counting Machine

Feature	Required Specifications
Power Consumption	≤60W
Design	Cabinet Type
Counting Speed	100 bills/10
Counting Mode	Free Quantative counting mode Recheck counting mode Batch Counting mode ADD counting mode
Count Type	Both banded and un-banded notes
Warranty	1 Year replacement warranty

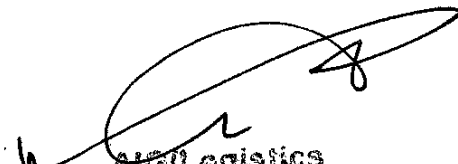

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Specifications of Desktop Computer.

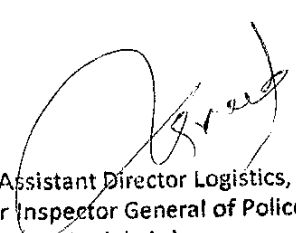
Sr. No.	Specification	Requirement
1	Brand	Internationally recognized brand
2	Processor	Intel® Core™ i5-14400 (20 MB cache, 10 Cores, 16 Threads, up to 4.7 GHz) or higher
3	Processor Speed	Base frequency $\geq$ 2.5 GHz
4	RAM	8GB (1x8GB) DDR5 (Expandable)
5	Storage	512GB Solid State Drive (NVME preferred)
6	Graphics	Integrated Intel UHD Graphics
7	Display	20" or above LED Monitor, (Full HD preferred)
8	Keyboard	USB Keyboard (Same Brand)
9	Mouse	USB Optical Mouse (Same Brand)
10	Networking	Gigabit Ethernet (RJ-45), Wi-Fi
11	Ports	Minimum 4 $\times$ USB (3.0 or above), HDMI/DisplayPort/VGA, Audio Ports
12	Operating System	DOS
13	Chassis	Tower 180W Power Supply Unit
14	Warranty	Minimum 1 Year Local Warranty
15	Accessories	All necessary cables and connectors

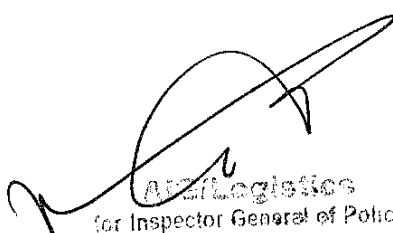

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Specification Of Laptop

Sr. #	Feature	Specifications
1	Processor	Intel® Core™ Ultra 7 255U or higher
3	Display	16", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare or better
4	Memory	16 GB or higher
5	Storage	512 GB M.2 PCIe NVMe SSD or higher
6	Camera	FHD Camera
7	Connectivity	Wi-Fi 6 and Bluetooth
8	Keyboard	Backlit Keyboard
9	Battery	Min. 45 Wh with Fast Charging support
10	OS	Ubuntu or DOS
11	Ports	1 Global headset port, 1 HDMI port, 2 USB Type-A port, 1 USB Type-C, 1 Thunderbolt 4 port, 1 RJ45 Ethernet port, 1 power-adaptor port
12	Security	Integrated Fingerprint Reader
13	Warranty	1 Year Local Warranty

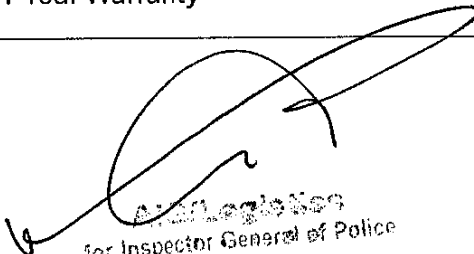

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ADZ/Logistics
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Specifications of Laser Printer (Black & White)

Sr. No.	Specification	Requirement
1	Printer Type	Monochrome Laser Printer
2	Functionality	Print Only
3	Print Technology	Laser
4	Print Speed	≥ 40 pages per minute (A4)
5	First Page Out Time	≤ 7 seconds
6	Print Resolution	$\geq 1200 \times 1200$ dpi
7	Duplex Printing	Automatic (standard)
8	Duty Cycle	$\geq 80,000$ pages per month
9	Processor	≥ 1.0 GHz
10	Memory	≥ 256 MB
11	Output Capacity	≥ 150 sheets
12	Paper handling Input	100-sheet multipurpose Tray, 250-sheet input Tray 2
13	Media Sizes	A4, A5, A6, B5, Envelopes, Custom sizes
14	Media Types	Plain, Letterhead, Envelopes, Labels, Recycled paper
15	Connectivity	USB 2.0, Gigabit Ethernet, Wi-Fi
16	Mobile Printing	Yes
17	Display	Minimum 2-line LCD or equivalent control panel
18	Operating System Support	Windows, macOS, Linux, Mobile OS support
19	Power Requirement	220-240V, 50/60 Hz
20	Cartridge System	Single black toner cartridge system
21	Warranty	Minimum 1-Year Warranty

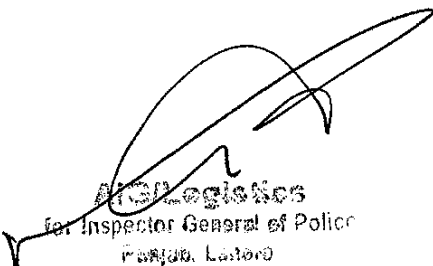

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Specifications of Laser Printer (Color)

Sr. No.	Specification	Minimum Requirement
1	Printer Type	Color Laser Printer
2	Functionality	Print Only
3	Print Technology	Laser (Color)
4	Print Speed (Black)	≥ 33 pages per minute (A4)
5	Print Speed (Color)	≥ 33 pages per minute (A4)
6	First Page Out Time	≤ 10 seconds
7	Print Resolution	≥ 600 × 600 dpi
8	Duplex Printing	Automatic (standard)
9	Monthly Duty Cycle	≥ 50,000 pages
10	Processor	≥ 1.0 GHz (1200 MHz or higher preferred)
11	Memory	≥ 256 MB
12	Input Capacity	≥ 300 sheets (50 MP tray + 250 main tray minimum)
13	Output Capacity	≥ 150 sheets
14	Media Sizes	A4, A5, A6, B5, Envelopes, Custom sizes
15	Media Types	Plain, Glossy, Labels, Envelopes, Recycled paper
16	Connectivity	USB 2.0, Gigabit Ethernet, Wi-Fi
17	Mobile Printing	Yes
18	Display	Minimum 2-line LCD control panel
19	Cartridge System	4 toner cartridges (CMYK – Black, Cyan, Magenta, Yellow)
20	Operating Systems	Windows, macOS, Linux, Mobile OS support
21	Power Requirement	220–240V AC, 50/60 Hz
22	Warranty	Minimum 1-Year Warranty

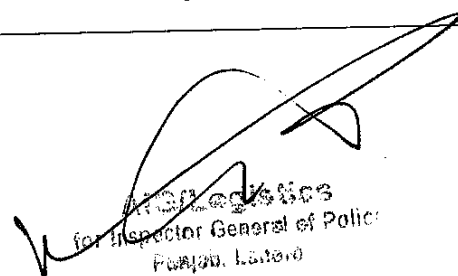

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Specifications of Inkjet Printer (Black and White)

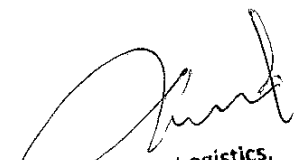
Sr. No.	Specification	Minimum Requirement
1	Printer Type	Monochrome Ink Tank Printer
2	Functionality	Print Only
3	Printing Technology	Precision Ink Tank / Piezoelectric Inkjet or equivalent
4	Print Resolution	$\geq 1200 \times 2400$ dpi
5	Print Speed (ISO)	≥ 20 pages per minute (Mono)
6	Draft Print Speed	≥ 35 pages per minute (Mono)
7	First Page Out Time	≤ 6 seconds
8	Duplex Printing	Automatic (Standard feature)
9	Monthly Duty Cycle	$\geq 20,000$ pages (or higher)
10	Ink System	Refillable integrated ink tank system (cartridge-free)
11	Paper Input Capacity	≥ 250 sheets
12	Output Capacity	≥ 100 sheets
13	Media Sizes	A4, A5, A6, Legal
14	Media Types	Plain paper, envelopes, recycled paper
15	Connectivity	USB 2.0, Ethernet, Wi-Fi
16	Mobile Printing	Yes
17	Processor / Memory	≥ 400 MHz processor, ≥ 64 MB memory (or higher)
18	Operating System Support	Windows, macOS, Linux support
19	Power Supply	100–240V AC, 50/60 Hz
20	Warranty	Minimum 1-Year Warranty

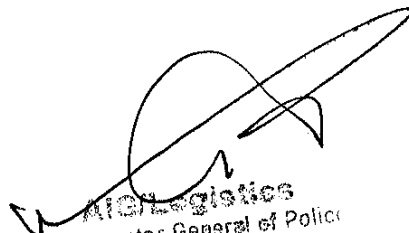

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 Punjab, Lahore

Specifications of Inkjet Printer (Color)

Sr. No.	Specification	Minimum Requirement
1	Printer Type	Color Ink Tank Multifunction Printer
2	Functions	Print, Scan, Copy
3	Printing Technology	Micro Piezo / Heat-Free Inkjet or equivalent
4	Print Resolution	$\geq 5760 \times 1440$ dpi
5	Print Speed (Mono)	≥ 10 pages per minute (ISO)
6	Print Speed (Color)	≥ 5 pages per minute (ISO)
7	Draft Print Speed	$\geq 30+$ pages per minute (Mono draft mode)
8	First Page Out Time	≤ 10 seconds (Mono)
9	Ink System	Integrated refillable ink tank system (cartridge-free)
10	Ink Color System	CMYK (Black, Cyan, Magenta, Yellow)
11	Scanner Type	Flatbed Color Scanner (CIS or equivalent)
12	Scan Resolution	$\geq 1200 \times 2400$ dpi
13	Copy Function	Standalone copying supported
14	Paper Input Capacity	≥ 100 sheets
15	Output Capacity	≥ 30 sheets
16	Media Sizes	A4, A5, A6, Letter, Legal, Envelopes
17	Connectivity	USB 2.0, Wi-Fi
18	Mobile Printing	Yes
19	Operating System Support	Windows, macOS, Linux (or equivalent latest OS support)
20	Power Supply	100-240V AC, 50/60 Hz
21	Warranty	Minimum 1-Year Warranty


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