Tender Document No. 01 /2026-27

BIDDING DOCUMENT FOR PROCUREMENT OF GOODS/ SERVICES ON LOT BASIS

FOR CTD DG KHAN REGION

UNDER

FRAMEWORK CONTRACT

FINANCIAL YEAR 2026-2027

REGIONAL OFFICE
COUNTER TERRORISM DEPARTMENT (CTD) DG KHAN REGION
POLICE DEPARTMENT GOVERNMENT OF PUNJAB
CTD Complex, Near Central Jail, DG Khan Pakistan
Phone: (+ 92) (64) (2474505), Fax: (+92) (64) (2474599)

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Section-I: Invitation to Bids

RO CTD DG Khan invites E-Bids through Punjab e-Procurement System for purchase/provision of Misc. Items/Services based on Framework Contract from Bidders i.e., firms, companies, General Order suppliers, manufacturers or authorized agents /dealers/ distributers (JVs, if applicable) etc registered with Punjab e-Procurement System with PPRA Punjab engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax and PEC etc.) through open competitive bidding **lot wise basis** for the Financial Year 2026-2027.

Lot No.	Lot Title	Estimated Cost of lot in PKR (In Millions)	Bid Security @2% in PKR (In Millions)
1.	Purchase of items for Hot & Cold, Lubricants, Entertainment material & Gifts and Conducting of Conference/Seminars	7.00	0.14
2.	Purchase of Stationery Items, Computer Stationery Items and Printing of Misc. Registers/Files etc	10.50	0.21
3.	Hiring of Services for Fair & Exhibition items and Hiring for Service Rendered	4.00	0.08
4.	Hiring/Purchase of items for Investigation Cost	10.00	0.2
5.	Purchase of Dietary items for Muharrarm /Chehlum Duties, Training Aid Items and Purchase of Tent & Terpal items and Misc./Others Items	17.00	0.34
6.	Purchase/Repair/Replacement of Transport Items	10.50	0.21
7.	Purchase/Repair/Replacement of Machinery & Equipment items and Furniture Items	9.00	0.18
8.	Purchase of Hardware & Equipment Items and Renewal of Misc. Software Items	3.0	0.06
9.	Purchase of Items related to Cost of Other Store, Bed & Boxes, Plant & Machinery, It Equipment, Furniture & Fixtures and Software.	50.00	1.00
10.	Maintenance/Repair & Renovation of Regional Complex Building (as per scope of work)	20.00	0.40
Total		**141**	**2.82**

Conditions

1. Bids will be uploaded/Submitted on Punjab e-Procurement System Portal till **Wednesday 05-08-2026 at 11:00 AM.** Technical Bids will be opened by a committee on the same day i.e. **Wednesday 05-08-2026 at 11:30 AM** under PPRA **Rule 30(1)** in the presence of bidders or their representatives who wish the attend the bid opening process.
2. Financial bids of only technically qualified bidders shall be opened on a date/time to be announced subsequently.
3. All the Procurements will be made by using electronic means through Punjab e-Procurement System **under Rule 12 of PPRA.** The bidding documents containing all terms & conditions, requirements, specification etc. can be downloaded online at PPRA i.e http://ppra.punjab.gov.pk and Punjab e-Procurement System website i.e https://ep.punjab.gov.pk as well as http://www.Punjabpolice.gov.pk before closing date and time. Bidding documents in accordance with **Rule 25(2)** may be available immediately after the date of publication **under Rule 25(1)** free of cost on PPRA Website and Punjab e-Procurement System in accordance with section-6 of Punjab Procurement Regulations 2024. In case of public holiday due to any reason, the date of receiving and opening the tenders will be considered the next working day.
4. Bidders are directed to submit their bids lot wise. Furthermore, the bid should be for the whole lot. If any bidder submits his bids missing one or more items or rejected technically in one or more items, the bid may be rejected to the extent of that lot. Bids may be evaluated lot wise and contract will be awarded to single lowest evaluated bidder for whole lot.
5. Each lot wise E-Bids shall comprise a single package containing Technical and Financial (inclusive of all taxes) and in complete conformity with Bidding Document must be submitted online on Punjab e-Procurement System Website as per following schedule:

E-Bid Submission Date & Time	**05.08.2026 till 11:00 AM**
E-Bid Opening Date & Time	**05.08.2026 till 11:30 AM**

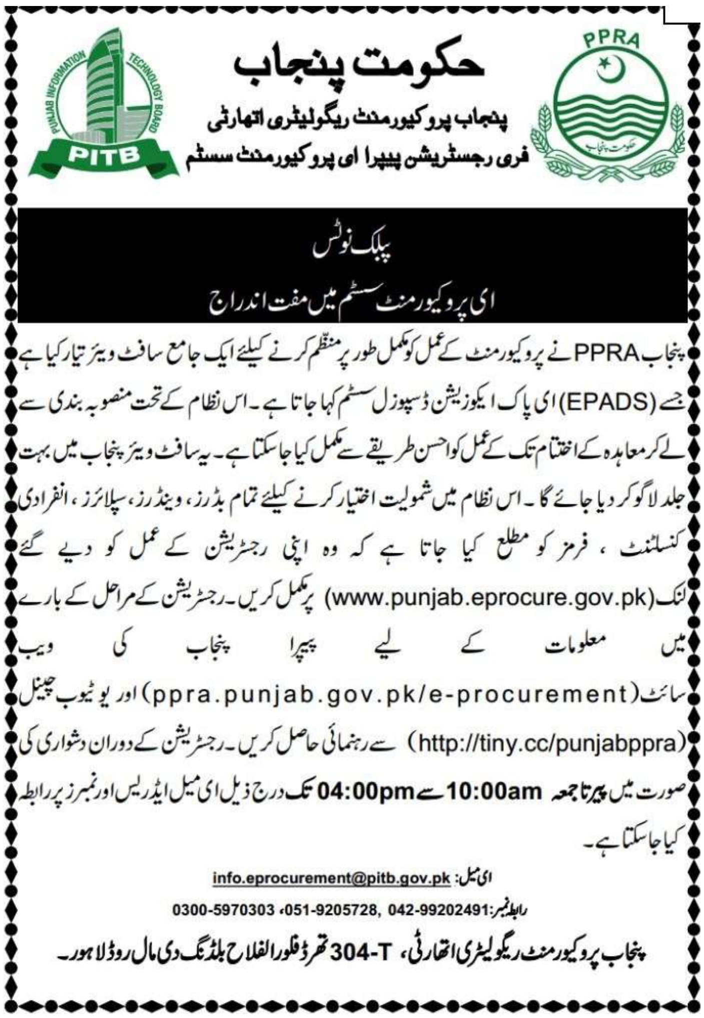
6. The bidders shall submit original bid security **2% of the estimated cost** as mentioned in the above table **under Rule 27 of PPRA 2014, Chapter V** in an envelope clearly marked with lot number and title. It must be in shape of CDR/Bank Guarantee / Demand Draft / Pay Order issued from BOP bank in favor of the SP CTD DG Khan before the E-Bid submission deadline. While pdf copy is to be uploaded on Punjab e-Procurement System as a part of Technical Bid.
7. On acceptance of tenders, the bidders shall deposit performance guarantee issued from BOP under **PPRA Rules 2014, Section 56, Chapter VII. @ 5%** of the total value of the contract in the form of deposit at call in the name of the SP CTD DG Khan and draw the contract agreements. Performance Guarantee shall be refunded on successful completion of the contract.
8. (i) The RO/SP CTD DG Khan reserves the rights to reject all E-Bids or proposals at any time prior to the acceptance of a E-Bids or proposals **under Rule 35 of PPRA 2014.**

(ii)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.

9. The Tendering process /Conditions will be as per Punjab Procurement **Rules, 2014, Section 38(2)(a)" Single Stage" "Two Envelope"** as explained in E-Bidding Documents Technical Sample/brochure etc. of each lot shall be provided (if applicable), which will be evaluated.
10. In case E-Bid or E-Proposal including entries and record submitted on Punjab e-Procurement System is found corrupt, unreadable, contains virus or submitted in wrong lot, such E-Bid or E-Proposal shall be rejected.
11. E-Bid validity will be till the closure of Financial Year i.e 30.06.2027
12. The repeat orders shall not exceed 15% of the original procurement **under rule (59 (c) (iv).**
13. The URL of the Website of the PPRA is (http://ppra.punjab.gov.pk & Punjab e-procurement System https://ep.punjab.gov.pk) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

Estimated Cost: 141 .00 Million

Bidders are advised to ensure uploading the Bid on PUNJAB E-PROCUREMENT SYSTEM Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on PUNJAB E-PROCUREMENT SYSTEM Portal shall entirely be the responsibility of the bidder. CTD DG Khan shall not be held responsible for any issues thereof. For any assistance regarding PUNJAB E-PROCUREMENT SYSTEM Portal, system support email and phone numbers are provided hereunder:



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 منظّم کرنے کیلئے ایک جامع سافٹ ویئر تیار کیا ہے جسے (EPADS) ای پاک ایکوزیشن 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 جا سکتا 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 پیر تا جمعہ 10:00am سے 04:00pm تک درج ذیل ای میل ایڈریس اور نمبرز پر رابطہ کیا جا سکتا ہے۔

ای میل: info.eprocurement@pitb.gov.pk

رابطہ نمبر: 042-99202491, 051-9205728، 0300-5970303

پنجاب پروکیورمنٹ ریگولیٹری اتھارٹی، 304-T تھرڈ فلور الفلاح بلڈنگ دی مال روڈ لاہور۔

REGIONAL OFFICE

Counter Terrorism Department

Near Central Jail CTD Complex, DG Khan Lahore, PakistanPhone: (+ 92) (64) (2474505),

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.

Introduction

2.1.1 Scope of Bid

i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the Procurement/Hiring Of Services /Maintenance/Repair & renovation of Building complex

Lot No.	Lot Description

Under Framework Contract as specified in the Section-III 3.1 technical specifications of goods / services, Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide the goods and services for 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 service providers / (JV, if applicable), registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), and registeredon e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM), 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 affiliateswhich 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.

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/J.V/ 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 any international organization.

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 continuedeligibility satisfactory to the Procuring Agency, as the ProcuringAgency shall reasonably request.

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 PPRA-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 36 A 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.

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) Bidder Profile Form
(j) General Information Form
(k) Affidavit
(l) Bid Security Form
(m) Technical Bid Form
(n) Contract Form
(o) Purchase Order 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. Clarificationof 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 (PUNJAB E-PROCUREMENT SYSTEM). The Procuring Agency will respond in writing to any request for clarification of the Biddingdocuments 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 (includingan explanation of the query but without identifying) will be uploaded on the e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) for clarity of bidders.

ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form through e- Procurement System (PUNJAB E-PROCUREMENT SYSTEM) that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS.**

iii) The Procuring Agency will within **three (03) working** days after receiving the request for clarification, respond in writing or in electronic form through e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) 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 ofalternate methods of Procurement.

iv) Copies of the Procuring Agency's response will be uploaded on e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM), including a description of theinquiry, 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 (PUNJAB E-PROCUREMENT SYSTEM). 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. Amendmentof 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 (PUNJAB E-PROCUREMENT SYSTEM), 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 whichto take an addendum into account in preparing their Bids, theProcuring 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 forall prospective bidders.

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 said required goods and services etc. to beprovided.

2.3.3. Bid Prices

i) The Bidder shall indicate on form **8.9** the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.

ii) The Bidder shall indicate on form **8.9** the unit prices (where applicable) and total Bid price of the goods and services etc. of which it proposes to provide under thecontract.

iii) Prices indicated on the Price Schedule shall be item wise.

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.

v) An 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 Eligibilityand 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 the Bidder has the financial, technical capability necessary to perform the contract;

(b) 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 fora 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 provisionsof the Technical Specifications

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:

(a) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the **BDS**;
(b) carriage paid;
(c) received on, or before, the closing time and date for thesubmission of E-bids; and
(d) Evaluated to determine compliance with all characteristics listed in the BDS.

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

vi) 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)-

(a) do(es) not conform to all characteristics prescribed in thebidding documents; and
(b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.

vii) 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.

viii) 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.

ix) 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).

x) **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.**

xi) 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.

xii) 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 on PUNJAB E-PROCUREMENT SYSTEM and CDR/Bid security shallbe 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 (PUNJAB E-PROCUREMENT SYSTEM)). 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 interlineations, 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 bythe authorized person before scanning.

vi) Any interlineations, erasures, or overwriting shall be valid onlyif they are signed by the person or persons signing the Bidder.

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.

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.

2.3.10. Minimum Wage rates/all applicable taxes

i) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

Submission of E-bids

2.4.1 Sealing and Marking of Bids

i) N/A

ii) The complete Bids must be submitted online on e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) website i.e., https://ep.punjab.gov.pk

2.4.2 Deadline for Submission of E-bids

i) E-Bids must be submitted on the e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) 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 asextended.

iii) E-Bids must be submitted on the e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) 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 (PUNJAB E-PROCUREMENT SYSTEM), after closing time. **However, if any E-bid is submittedon the system after closing time due to some technical glitch in the e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM), in that case bid shall bedeclared 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.

2.4.4. Modificationand Withdrawal ofE-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, post marked 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 theoriginal bid before the deadline for submission of Bids.

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 (PUNJAB E-PROCUREMENT SYSTEM)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 (PUNJAB E-PROCUREMENT SYSTEM) 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 FinancialProposals will remain unopened and downloaded on the e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) 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 otherdetails 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 un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure toread 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 isa late bid, the Bid price if applicable.

viii) The Bidders' representatives who are present shall berequested 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 (PUNJAB E-PROCUREMENT SYSTEM).

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 (PUNJAB E-PROCUREMENT SYSTEM).

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 he 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 (PUNJAB E-PROCUREMENT SYSTEM) in electronic forms that provide record of thecontent 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 ofthese 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 andthe 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 openingfinancial 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 8.9 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 (PUNJAB E-PROCUREMENT SYSTEM).

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 (PUNJAB E-PROCUREMENT SYSTEM), 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 (PUNJAB E-PROCUREMENT SYSTEM), 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 (PUNJAB E-PROCUREMENT SYSTEM), 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 technicalevaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRAas well as on PUNJAB E-PROCUREMENT SYSTEMand 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 (PUNJAB E-PROCUREMENT SYSTEM) 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. <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 ofaward / Letter of Intent (LOI) from the Procuring Agency, will be deducted as Penalty Charges. Provided that total amount ofPenalty Charges so deducted shall not exceed, an amount equal to the value of Bid Security.

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 formoney 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 interestor good practices;

(b) consistently failed to perform his obligation underthe 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 of goods / Scope of Services

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.

Lot No. 01:

Purchase of items for Hot & Cold, Lubricants, Entertainment material & Gifts and Conducting of Conference/Seminars

Estimated Budget=7,000,000/- (7 Million)

A03304-Hot & Cold Estimated Budget=200,0000/- (2.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1	Ice (Per KG)	Fine Quality	5200
2	Coal (Per KG)	Fine Quality	11000
A03807-POL Charges (Lubricants) Estimated Budget =200,0000/- (2.00 Million)			
1.	Mobil Oil (Diesel Vehicles) Per liter	DEO-8000/ Equivalent	800
2.	Mobil Oil (Petrol Vehicles) Per liter	Cariant Plus/Equivalent	65
3.	Mobil Oil (Motor Cyles-CG-125) per Liter	Honda Atlas/Equivalent	50
4.	Mobil Oil (Motor Cyles-CD-70) per Pack	Blaze/ Equivalent	118
5.	Mobil Oil (Generator) per Liter	(15W-40) Caltex)/Equivalent	90
A0-3903 Conference/Seminar Estimated Budget =150,0000/- (1.50 Million)			
1.	Petties	Chicken Petties	500
2.	Biscuits (KG)	Eat & Delight/Equivalent	60
3.	Sandwich (Chicken)	Eat & Delight/Equivalent	500
4.	Mineral Water (500 ML)	Nestle/Equivalent	500
5.	Cold Drink (350 ML)	Coca-Cola/Equivalent	509
6.	Tea (Cup)	Fresh Milk	500
7.	Cake	2 Pound	25
8.	Gifts for Guests	Sceneries	30
9.	Flower Bouquet	Mixed Bouquet (Focal Flower, Secondary Flower, Filler, and Greens)	65
10.	Rose Bouquet	Red Roses, White roses	63
A0-6301-Entertainment & Gifts Estimated Budget =150,0000/- (1.50 Million)			
1.	Canopy on Rent (per Day)	90x60 Feet	60
2.	Chairs With covers (per Day)	Steel Chair with Covers	1000
3.	Carpet (per Day)	6X30 Feet	200
4.	Stage (per Day)	30x15	28
5.	Sound System (Per day)	DJ speakers, subwoofers	25

Lot No. 02:

<u>Purchase of Stationery Items, Computer Stationery Items and Printing of Misc. Registers/Files etc.</u>

Estimated Budget=10,500,000/- (10.5 Million)

A03901-Stationery Estimated Budget=500,0000/- (5.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1.	Paper Ream A4 Size 80GSM	Copymate Plus/Equivalent	100
2.	Paper Ream A4 Size 70 GSM	Copymate Plus/Equivalent (70g/M2, (210x297M) 500 Sheets Double side Printable	1000
3.	Paper Ream Legal Size 80GSM	Copymate Plus/Equivalent	70
4.	Paper Ream Legal Size 70GSM	Copymate Plus/Equivalent	70
5.	Paper Ream A4 Size 80 GSM (Imported)	Weight: 78-82gsm (Imported), sheets: 490-540 per Ream, size: 200-220x295-300mm, made in Thailand or any EU country or Double A or equivalent	150
6.	Paper Ream Color (Pkt)	A4 Size, 70g	30
7.	Paper Ream Color (pkt)	A4 Size, 80g	20
8.	Card Paper for Certificate (100 Page Pkt)	A4, 120 g	50
9.	Stamp Pad Ink (29 Grams)	Lancer Endorsing/Equivalent	100
10.	Punch Machine Single Whole	Punches up to 20 Sheets Construction: Metal & Plastic Product Dimensions : 106 x 58 x 57 mm Built-in Lock Removable Chip Tray Precise Paper Guide	50
11.	Table Set Wooden	Wooden Table Set 8pcs	20
12.	Stapler Pin 24/6	Dollar/Equivalent	150
13.	Stapler Pin 23/8	Dollar/Equivalent	50
14.	Stapler Pin 23/24 Large	Dollar/Equivalent	50
15.	Paper Pin	Dollar/Equivalent	50
16.	Stapler Machine	Dollar/Equivalent	50
17.	Stapler Machine Large	Dollar/Equivalent	10
18.	Stamp Pad	Dollar/Equivalent	80
19.	Uni Ball Eye (Pkt)	Uni ball/Equivalent eye micro gel pen 0.5 mm needle point ball draws a 0.4 mm Line Light proof & pigment ink water proof Quick Drying Fade resistant and waterproof, pigment ink Color= Red, Blue, Green, Black	100

Sr. No.	Item Name	Specification	Estimated Qty
20.	Pointer (Pkt)	Dollar/Equivalent	50
21.	Ball Point (Pkt)	Signo/Equivalent	250
22.	Note Book Short Hand/Steno Book	No.6	150
23.	Tag Small Size (Bundle)	06 Inchs Length and 50 Pcs in Bundle	70
24.	Tag Large Size (Bundle)	12 Inchs Length and 50 Pcs in Bundle	60
25.	Envelops Small Size	Pack: 100 Pieces in a Pack Color: Brown Size & Grams : 60Gsm , 11 x 5	50
26.	Envelops A4 Size	Color: Brown Pack: 100 pieces in a Pack Grams & Size : 70Grams , A4	40
27.	Envelops Legal Size	Color: Brown Pack: 100 pieces in a Pack Grams & Size : 70Grams , Legal Size	40
28.	Envelops Legal Size (Cloth) (Pkt)	Paper: Cloth type Color: White/Brown Pack: 100 pieces in a Pack Size : 90 Grams , Legal Size	20
29.	File Folder Box	Product Type: Dabba File Size: F4 Dimensions: 270x80x373mm Material: cardboard, plastic Capacity measures: 70mm It is suitable for F4 and A4 documents. It comes with a spring clip and a finger hole in the spine. It has a laminated, smooth marble paper surface.	60
30.	Large File Folder Blue	Lever ARCH File /Fine Quality	100
31.	Toner Printers 1320,80-A,36-A, 05-A, 53-A	Genuine/equivalent	100
32.	Toner Printers 76A	Genuine/equivalent	40
33.	Toner Printers	Samsung MLT-D203S/D203L	6
34.	Toner Printers Cannon	Cannon Cartridge 319	10
35.	Photostat Machine Toner Bizhub 215	Genuine (verifiable from distributor) or equivalent	10
36.	Photostat Machine Toner Bizhub 367	Genuine (verifiable from distributor) or equivalent	8
37.	Photostat Machine Toner Toshiba 357	Genuine (verifiable from distributor) or equivalent	9

Sr. No.	Item Name	Specification	Estimated Qty
38.	Toner Fax Machine	HP 49-A/Equivalent	5
39.	Office Register	70 Number	50
40.	Gum Bottle	Nafees/Equivalent	10
41.	Gum Stick 22g	DUX/Equivalent	100
42.	Fluide/Correction Pen	Dollar/ Equivalent	50
43.	Highlighter	Dollar/ Equivalent	50
44.	Marker (Pkt)	Dollar/ Equivalent	10
45.	Lead Pencil (Pkt)	Gold Fish/Equivalent	100
46.	Sharpener	Dux/ Equivalent	94
47.	Eraser	Dollar/ Equivalent	50
48.	Pin Cushion	Dollar/ Equivalent	40
49.	Scale Steel	Dux/ Equivalent	40
50.	Punch Machine	Heavy Duty 2-Hole Punch, Machine	15
51.	Sticky Notes/Memo Paper	Pronoti/Equivalent Punches up to 30 sheets	20
52.	Table Set Marble (9 Pcs)	Sensa/Equivalent	5
53.	Flapper patty	Length: 22-26", width: 2.8-3.2" Material: PVC, Length: 22-26", width: 2.8-3.2", colour: dark green, Velcro Strip (on both sides: 4"x1") or as per sample	50
54.	Paper Clip	Deli/ Equivalent. 29mm Paper Clip Box, 100 Pieces	50
55.	Carbon Paper Packet A4 Size	Dollar/ Equivalent	8
56.	Pin Remover	Dollar/ Equivalent	30
57.	Binding Tape	Adhesive Type: rubberbased or synthetic adhesive, Backing Material: Paper board, W:48-52cm, roll dia: 90-110mm, core dia: 73-79mm, length: 15-20 meter or as per sample	35
58.	Binder Clips	M&G/ Equivalent	25
59.	Binding Sheets China (Pkt)	For Stapler Pin Nos. 24/6, 26/6.	10
60.	Diary for GOs	Strong Durable Plastic Body	19

Sr. No.	Item Name	Specification	Estimated Qty
61.	File Box Special	Ideal insulation/Equivalent	16
62.	Folder 4 Flapper Special	Width : 2 inches	15
63.	File Clip	Length: 9 Yards /8 Meters /27 Feet	27
64.	Calculator 14 digit	Citizen/Equivalent	5
A03902-Printing Charges Estimated Budget=300,0000/- (3.00 Million)			
1.	Dispatch Register	200 Pages (legal) Paki Jild	15
2.	Diary Register	200 Pages (legal) Paki Jild	15
3.	Stock Register	200 Pages (5-17, 5-17 (2) Paki Jild	15
4.	Register Daak Androon Office	200 Pages (legal) Paki Jild	15
5.	Register Daak Beroon Office	200 Pages (legal) Paki Jild	15
6.	Roznamcha Register No.2	200 Pages (legal) Paki Jild	15
7.	File Cover with Monogram	size: 12.5-13.5” x 9.5-10.5” Weight: 345-355 gm (Art Card), size: L:12.5-13.5” x W: 9.5- 10.5”, colour: Red, Blue, White or as per sample	11200
8.	File Cover Simple without Monogram	size: 12-13” x 8.7-9.2” Weight: 345-355 gm (Art Card), size:: 12- 13” x 8.7-9.2” or as per sample	6500
9.	Register No. 21 (Road certificates)	100 Pages Paki Jild	11
10.	History Sheets	25 Pages (legal) Paki Jild	25
11.	Telephone Register	200 Pages (Legal) Paki Jild	10
12.	Entry Register Main Gate	200 Pages (Legal) Paki Jild	20
13.	Register No. 8-B Pairvy Muqdmat	200 Pages (Legal) Paki Jild	15
14.	Register Goshwara Pad (COI)	200 Pages (Legal) Paki Jild	15
15.	Register Naqal Rapt Roznamcha (COI)	200 Pages (Legal) Paki Jild	15
16.	Register Rent Receipt (COI)	200 Pages (Legal) Paki Jild	15
17.	Register Zimni pad androoni (COI)	200 Pages (Legal) Paki Jild	15
18.	Register Zimni Pad Barooni (COI)	200 Pages (Legal) Paki Jild	15
19.	Register Stationery	200 Pages (Legal) Paki Jild	4
20.	TA/DA Bill Forms Non Gazetted	Legal Size	1000
21.	10.33 Form	Legal 2 per Page	1000
22.	Register No. 22 Raseed Naqdi Book	200 Pages (Legal) Paki Jild	4

Sr. No.	Item Name	Specification	Estimated Qty
23.	Register 25 Khufia for SHO's	200 Pages (Legal) Paki Jild	4
24.	Register No. 19 Mal Muqdmat	200 Pages (Legal) Paki Jild	10
25.	Register No. 20 Hisab Naqdi	200 Pages (Legal) Paki Jild	10
26.	Register No. 16 Mall Sarkar	200 Pages (Legal) Paki Jild	10
27.	Register No. 14 Inspection File	200 Pages (Legal) Paki Jild	10
28.	Register No. 01 FIR	200 Pages (Legal) Paki Jild	10
29.	Register No. 3-A Standing Order	200 Pages (Legal) Paki Jild	10
30.	Register No. 3-B Circular Order	200 Pages (Legal) Paki Jild	10
31.	Register No. 8-A Search Slip Finger Print	200 Pages (Legal) Paki Jild	10
32.	Register No. 9 Beat Book (Crime Book)	200 Pages (Legal) Paki Jild	10
33.	Register No. 9 5th Part Sazayabi Register	200 Pages (Legal) Paki Jild	10
34.	Register No. 10 Nigrani Register	200 Pages (Legal) Paki Jild	10
35.	Register No. 11 History Sheet Index	200 Pages (Legal) Paki Jild	10
36.	Register No. 12-A Majaria Parcha Itlaei	200 Pages (Legal) Paki Jild	15
37.	Register No. 12-B Mosola Parcha Itlaei	200 Pages (Legal) Paki Jild	15
38.	Register No. 13 Baraye Book Officers Gazette Shuda	200 Pages (Legal) Paki Jild	15
39.	5-17 Takmeel Record Register	200 Pages (Legal) Paki Jild	14
40.	Log Book	200 Pages (Legal) Paki Jild	100
A03955-Computer Stationery Estimated Budget=250,0000/- (2.50 Million)			
1.	Toner Printers	HP Laser Jet-P2015/Equivalent	15
2.	Toner Printers	HP Laser Jet-Pro400/Equivalent	15
3.	Toner Printers	HP Laser Jet-P2035/Equivalent	15
4.	Toner Printers	HP Laser Jet-P426/Equivalent	15
5.	Toner Printers	HP Laser Jet-12M/Equivalent	15
6.	Toner Printers	Hp laser jet Pro MFP M 404 dn/ 76A/Equivalent	25
7.	Toner Printers	HP Laser Jet Pro 4003dw/Equivalent	30
8.	Color Toner Printers (4 piece Set)	HP Color laser M255 dw/ 207 A Set/Equivalent	5
9.	Toner Printers	Samsung MLT-D203S/D203L/Equivalent	6
10.	Toner Printers	Cannon Cartrige 319 /Equivalent	12
11.	Photostat Machine Toner Bizhub 215	Konica Genuine/Equivalent	15

Sr. No.	Item Name	Specification	Estimated Qty
12.	Photostat Machine Toner Bizhub 367	Konica Genuine/Equivalent	20
13.	Photostat Machine Toner Toshiba 357	Toshiba Genuine/Equivalent	5
14.	Toner Fax Machine	HP 49-A/Equivalent	10
15.	Keyboard	HP/Equivalent	20
16.	Mouse	HP/Equivalent	20
17.	USB Flash Drive 16 GB	Kingston/Equivalent	15
18.	USB Flash Drive 32 GB	Kingston/Equivalent	15
19.	USB Flash Drive 64 GB	Kingston/Equivalent	16
20.	Computer Power Cable	3/2 pin supply Voltage: 250V Current flow up to 10 A Long-lasting quality 1.5 Meter Length	29
21.	Paper Ream A4 Size 80g	Copymate Plus/Equivalent	22
22.	Paper Ream A4 Size 70g	Copymate Plus/Equivalent (70g/M2, (210x297M) 500 Sheets Double side Printable	254
23.	Paper Ream Legal Size 80g	Copymate Plus/Equivalent	20
24.	Paper Ream Legal Size 70g	Copymate Plus/Equivalent	30
25.	Paper Ream Color A4 Size Pkt 70g	Copymate Plus/Equivalent	9
26.	Paper Ream Color A4 Size Pkt 80g	Copymate Plus/Equivalent	9

Lot No. 03:

Hiring of Services for Fair & Exhibition items and Hiring for Service Rendered

Estimated Budget= 4,000,000/- (4.00 Million)

A03918-Fare & Exhibition Estimated Budget=1,000,000/- (1.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1	Lightening of All Types (Per Hour)	Hiring of Service charges	675
A03919-Payment to Others for Service Rendered Estimated Budget=3,000,000/- (3.00 Million)			
1.	Fiber Cable Line Connectivity for CCTV Cameras	Maintenance/ Service charges & hiring of Experts	7
2.	Installation, Testing And Commissioning of 24 Port Patch Panels for networking		7
3.	Commissioning and Testing of CCTV Cameras		6
4.	Installation charges of CCTV Cameras		10
5.	Polycom Video Conference System		3
6.	Data Center		6

Sr. No.	Item Name	Specification	Estimated Qty
7.	Testing/Checking of Generator	Maintenance/ Service charges & hiring of Experts	3
8.	Installation of Electric Bio-Metric Door Locks		3
9.	Covering/Conceal of Fiber Cable (Ft)		6
10.	Maintenance of PRI Card of PTCL Exchange		3
11.	Translation of Book/SOP in other language except Urdu & English		4
12.	Cleaning of Water Tank and Sanitation/under Ground Drain System		6
13.	Dengue/ Mosquito Spray		3
14.	Services of vister spoke person/ Lecture Fee(as approved by Administrative/attach department		1
15.	Hiring of Mazda/Mini Truck for Collection/Distribution of Misc. Store Items. From DG khan To Lahore CTD Head Quarter /Lahore To DG khan		5
16.	Hiring of Mazda/Mini Truck for Collection/Distribution of Misc. Store Items. From DG khan To District Offices CTD Layyah, Muzaffargarh and Rajanpur		10

Lot No. 04

Hiring/Purchase of items for Investigation Cost

Estimated Budget= 10,000,000/- (10.00 Million)

A03953-Cost of Investigation Estimated Budget=10,000,000/- (10.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1.	Hiring of Car/Jeep/Pickup on rent (per Hour) with fuel and on self-drive basis	*Services*	3000
2.	Hiring of High Roof on rent (per Hour) with fuel and on self-drive basis		480
3.	Map/Site Plan (Per S.p)		25
4.	Photography/Videography		21
5.	Transportation to Hospital Service		5
6.	Postmortem		5
7.	Formalin for Biological Evidence preservation	*4 Litter (pack)*	4
8.	Funeral of dead Body (Kaffan, Box, Chemical etc)	*Goods*	5
9.	Transportation dead body/accused		5
10.	Transportation out of Station/Accused		5
11.	Technical Assistance		5

Sr. No.	Item Name	Specification	Estimated Qty
12.	Advertisement/Publication of Unknown Body	*Services*	5
13.	Meal (Twice a day per person)	*Hygienic Fresh Food*	240
14.	Evidence Tape	*Crime Scene Tape*	10
15.	**Evidence Collection Items (Complete Set for Per FIR)** i) Sample to LAB ii) Latex Gloves iii) Chemical etc. iv) Collection of Evidence v) Packing & Preservation vi) Transportation to Laboratory	*Set*	40
16.	**Stationery. (Complete Set for Per FIR)** i) Ream A4 70g. (Copymate/equivalent) Nos. 01 ii) Carbon Paper. (Dollar/equivalent) Nos. 10 iii) Cork Box. (Dollar/equivalent) (Nos.01) iv) Ball points (Blue, Black & Red). (Nos. 04) v) Led Pencil etc (Goldfish/Equivalent) (Nos.04)	*Complete set*	35
17.	**Misc. Items (Complete Set for Per FIR)** i) Cork Box (Nos. 01) ii) OTG Device (Kingston 64 GB) iii) USB Flash (Kingston 64 GB) iv) Face Mask (1Pkt) v) Foot Cover (20 Nos) vi) Head Cover (20 Nos) vii) Sanitizer (02 Nos)	*Complete set.*	37

Lot No. 05

Purchase of Dietary items for Muharrarm /Chehlum Duties, Training Aid Items, Tent & Terpal items and Misc./Others Items

Estimated Budget= 17,000,000/- (17.00 Million)

A03970-039- Muharrarm Duties Fund /Chehlum Estimated Budget=5,000,000/- (5.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1	Lunch Box (chicken piece, 2 naan & Cold Drinks) on the Eve of Muharram/Chehlam	(chicken piece, 2 naan & Cold Drink)	5100
A03970-038-Training Aid (Estimated Budget=1,000,000/- (1.00 Million)			
1.	Surgical Gloves (pack (100 Pcs)	Nitrile Exam Gloves	20
2.	Safety Kit (Over all hood cover)	Crime Scene Safety Kit	20
3.	Plastic Bottles (For evidence) 3 Ounce	Plastic Vials 3 to 5 Gram	125

Sr. No.	Item Name	Specification	Estimated Qty
4.	First Respond Kit Bag	First Responder Kit Small	35
5.	Evidence Packing Paper Bag (Smal)	Crime Scene Evidence Bags	100
6.	Evidence Packing Paper Bag (Medium)	Crime Scene Evidence Bags	100
7.	Evidence Packing Paper Bag (large)	Crime Scene Evidence Bags	100
8.	Evidence Zip Lock Bags (Small)	Crime Scene Evidence Bags	293
9.	Evidence Zip Lock Bags (Medium)	Crime Scene Evidence Bags	300
10.	Evidence Zip Lock Bags (Large)	Crime Scene Evidence Bags	300
11.	Crime scene Head Covers(100 Pcs Box)	Good Quality Head Covers	200
12.	Cord Box for Packing Rifle/Pistol etc	Hard Card Paper for Packing	100
13.	Explosive Vial	Vials for Explosive packaging 3 to 5 Gram	300
A03970-044-Tent & Terpal Estimated Budget=1,000,000/- (1.00 Million)			
1.	Kanat	8'x18' (Standard Size) Kanat 18x8 partisan White & Goldan Cantras	20
2.	Kopa 30x30	30'x30'	6
3.	Shamiana	15'x15'	25
4.	Bambo	Hight 10 Feet with a Iron Nail of the Top	24
5.	Rope 10 Feet	15'	21
6.	Iron Nail	Length 2 feet	21
7.	Carpet (Dari)	4'x8'	14
A03970-001-Others Estimated Budget=10,000,000/- (10.00 Million)			
1.	Tissue Papers Box (2 ply)	280 sheets or above (Ultra Soft, White Colour, 2 Ply, popup)	100
2.	Tissue Paper Party Pack	Rose Petal/Equivalent	30
3.	Acid (liter)	570 ml or above (Transparent plastic bottle) or Sweeper or equivalent	300
4.	Phenyl	2.8 liter or above (Plastic bottle of yellow colour) or Finnis or equivalent	600
5.	Broom (Jharu)	broom length: 1.2' or above, handle length: 1.8" or above Material: broom (broom grass) wooden handle (covered by plastic), weight: 280g or as per sample	150

Sr. No.	Item Name	Specification	Estimated Qty
6.	Wiper Iron	rod size: 47" long or above, wiper L: 18.5" or above, wiper W: 2" or above Material: double rubber, rod: strong iron or as per sample	50
7.	Dust Bin (Small)	Diameter: 9.5"or above, Height: 11.5" or above Material: Plastic, Capacity: 6 liters or above, shape: round, weight: 340g as per sample	100
8.	Dust Bin (Large)	Diameter: 11" or above, Height: 16" or above Material: Plastic, Capacity: 12 liters or above, shape: round, weight: 540g or as per sample	50
9.	Dusting Taaki (Sabbir) Per Piece	L: 16" or above, W: 14" or above Duster material: microfiber or as per sample	500
10.	Dust Pane (Palta)	length: 1.8' or above, width: 5"or above material: stainless steel structure, cotton mop or as per sample	50
11.	Soap/Hand Wash	Dettol/Safeguard/Equivalent	100
12.	Harpic toilet cleaner (500 Ml)	Harpic/Equivalent	100
13.	Air Freshener 280 ml or above	(Spray type, Pink / Green / Blue colour), made in EU or Febreeze or equivalent	200
14.	Dish Washer Soap 110 Gram (Pack of 06)	Max Bar/ Equivalent	100
15.	Dish| Washing Powder (900 Gm)	Vim/Equivalent	100
16.	Ewer (Lota)	made From Good Plastic Material super Light in Weight has A Handle for Added Comfort nicely Under the Tap of an Average Sized Basin	50
17.	MOP Large Size (Pocha)	Product Type Wet Mop Frame Size 12 inch Yarn Weight 250 gram Yarn Material Cotton Pipe Material Metal	50

Sr. No.	Item Name	Specification	Estimated Qty
		Mop Type Floor Cleaning Mop Handle Type Long with plastic grip	
18.	Mortein Spray	Mortein/Equivalent	50
19.	Cleaning Brush	Made with good quality plastic and a handle	50
20.	Washroom Cleaning Brush	Made with good quality plastic and a handle	50
21.	Insect Killer powder (KG)	Tiger/Equivalent	40
22.	Dettol 500ml	Dettol/Equivalent	50
23.	Dettol Surface Cleaner 500ml	Dettol/Equivalent	100
24.	Dettol Surface Cleaner 1L	Dettol/Equivalent	46
25.	Water 1.5 Liter	Nestle/Equivalent	300
26.	Mattress Ortho CoolGel (Double Bed) (78x72 x6)	Master Foam/Equivalent	2
27.	Mattress single Bed Ortho CoolGel (78x42x6)	Master Foam/Equivalent	2
28.	Curtains per Square Feet	• Roller Blinds • Fabric • Cloth Type: Blind • Ready To Hang (Hook , Screw & Roller Included)	1500
29.	Foot Mate	PVC Anti-Slip Coil Door Mat - Soft, Comfortable, Easy to Clean, Medium Size 48cm x 68cm	30
30.	Green Table cloth (per Meter)	Green Cloth	10
31.	Table Mirror	60x30	5
32.	Office Table Flag	Fine Quality	10
33.	National/Police Flag	Fine Quality	10
34.	Battery (UPS) 145-AH (Deep Cycle)	Daewoo DIB 180/Equivalent	4
35.	Battery (UPS) 115-AH (Deep Cycle)	Daewoo DIB 165/Equivalent	4
36.	Battery (UPS) 120-AH	OSAKA P-175/Equivalent	4
37.	Battery Dry 7AH (Backup UPS)	Volta/Equivalent	10
38.	Laptop Battery	Genuine/Fine Quality	6
39.	LAPTOP Bag (Fine Quality)	Fine Quality	10
40.	Micro Tec Router Ethernet Router (HEX Life 5 Port)	5x Gigabit Ethernet, Dual Core 880MHz CPU, 256MB RAM, USB, microSD, Router OS L4	4
41.	RJ-45 Connector (pkt)	• RJ45 modular plug supports 4 twisted pairs, meet wiring scheme	10

Sr. No.	Item Name	Specification	Estimated Qty
		• Contact terminal: phosphor bronze • Finished: 50 micro-inch gold plating • Operating temperature: -40°C to 80°C • Terminates 24-26 AWG stranded wires, wiring scheme T568A/T568B • Category: Network	
42.	Cat-6 (Network Cable) (305 M)	Schnider/Equivalent	6
43.	Hikvake Camera	HIKVISION/Equivalent	10
44.	Led Bulb 12w	Fast/Equivalent	50
45.	Electric Bulb/LED 30 w	Fast/Equivalent	40
46.	Holder Jumbo Size	GM/Equivalent	50
47.	Universal China Socket	Popular/Equivalent	50
48.	SMD Lights 7w	Wattage: 7, voltage: 220V or above, brightness: 570 lumens or above, lifespan: upto 15000 hours or above, as per sample	50
49.	SMD Lights 12w	Fast/Equivalent	50
50.	LED Flood light 150w	Pak Lite/Equivalent	10
51.	LED Pole light 100w	Pak Lite/Equivalent	10
52.	Search Light	Philips/Equivalent	10
53.	Pole Lights/Garden out door lights Frame	Philips/Equivalent	10
54.	PVC China Sheet (8x2)	Popular/Equivalent	10
55.	PVC China Duct Paty 1 inch (Length)	L.G/Equivalent	20
56.	Filter for Filtration Plant	Genuine/Equivalent	4
57.	Chemical For Filtration Plant	for filtration plant	10
58.	RO Filtration Plant Membranes (CNP CDLF2-11) (set of 02)	Repair / replacement of Membranes (set of 02) (Genuine or equivalent) With 6 Month Warranty & Guarantee	10
59.	Verset Fiber	Genuine or equivalent	10
60.	Fitting / Service Charges of Filtration Plant	Services	2
61.	Door Stopper China	China	10

Sr. No.	Item Name	Specification	Estimated Qty
62.	Door Closer automatic aluminum	China	10
63.	Door Handel Lock	China	10
64.	Water Cooler 30L	Rahber/Equivalent	10
65.	Water Cooler 25L	Rahber/Equivalent	10
66.	Water Cooler 20L	Rahber/Equivalent	10
67.	Water Cooler 10L	Rahber/Equivalent	10
68.	Water Cooler 06L	Rahber/Equivalent	10
69.	Iron Stand for Water Cooler	Iron H 2 Feet 04 Legs	6
70.	Iron Stand for Air Cooler	iron, Height 01 Feet, 04 Legs	6
71.	Iron Stand for AC Out Door	Made with Iron for hanging with wall	10
72.	Bearing for Main Door Bearer 206 UC	Fine Quality	4
73.	Water Pipe Tube (per feet)	Fine Quality	400
74.	Mirror Window	(2'x6'x2) Fine Quality	4
75.	Mirror Window	(4'x6.5'x2) Fine Quality	4
76.	Shower (Bathing)	Porta/Equivalent	20
77.	Muslim Shower	Porta/Equivalent	20
78.	Steel Peg (khonty)	Material: Stainless Steel. Size: 24.5 x 9 x 2.5 cm. Suitable for door frame within 2.2CM thickness.	5
79.	Towel	Size: 26" or above x 55" or above Material: cotton, luxury type or Ideas or equivalent	10
80.	Tap Steel	Smile/Equivalent	10
81.	Pipe drain Washroom (4 Inch)	Pvc Pipe length 10 Feet	10
82.	Fitting RCC Pipe 4 Inch	10 Feet RCC material	2
83.	Mixture Tap Steel	Stainless Steel.	2
84.	Flush Tank	Porta/Equivalent	1
85.	Clump Meter Digital	UNI-T/Equivalent	1
86.	Screw Wrench 12'	INGCO/Equivalent	2
87.	Nose Plier	INGCO/Equivalent	2
88.	Tool Bag	INGCO/Equivalent	2
89.	Binding Large Size Register	Fine Quality	5

Sr. No.	Item Name	Specification	Estimated Qty
90.	Cell Packet (Remote Cell) 1.5v AAA	Panasonic/Toshiba/Equivalent	5
91.	Lock Medium Size	Master/Equivalent	5
92.	Air Cooler Water Pump 220v	Genuine/Equivalent	8
93.	Air Cooler	ECM 6500 PLUS (AC)/Equivalent	4
94.	Drain Pipe AC "ft"	Plastic Pipe	50
95.	AC Dust Cover	High-quality fabric with inside filled Washable and durable For 1.5 Ton AC and 2.0 Ton AC	20
96.	3 Pin AC Socket	Fine Quality	10
97.	UPS Wire Copper (2 cable set)	Copper/Fine Quality	4
98.	UPS Terminals Copper	Copper Fine Quality	4
99.	Raval Plug Packet (Wall Gatti Packet)	China	10
100.	PVC Connector Strip 20 Amp & 30 Amp	Fine Quality	10
101.	Fan Capester	Amber/Equivalent	20
102.	Air Cooler Capester	Amber/Equivalent	20
103.	Steel Wire 20 Meter	Material steel and Length 20 Meter	4
104.	Cable Tie 200mm pkt	UM/Nylon/Equivalent	10
105.	Cable Tie 300mm pkt	UM/Nylon/Equivalent	5
106.	Bracket Fan	Pak Fan/Equivalent	2
107.	Exhaust Fan (12x12)	Pak Fan/Equivalent	2
108.	Ceiling Fan	Pak Fan (Full Size with Copper)/Equivalent	5
109.	Pedestal Fan	GFC/Equivalent	5
110.	PVC Pipe 1" Length	Adam Jee/Equivalent	2
111.	PVC Pipe 2" Length	Adam Jee/Equivalent	10
112.	Steel Nail (Kil) Dabi (1 inch & 2 Inch)	Thumb Brand/ Equivalent	5
113.	PVC Tape	OSAKA/Equivalent	5
114.	Power Plug (4x4)	Universal/Fine Quality	5
115.	Light Plug (4x4)	Universal/Fine Quality	5
116.	Breaker Single Pole 32,16 am	Schneider/Equivalent	2
117.	Capester Fan Motor	Amber/Equivalent	50
118.	Copper Cable 7'.29" Coil	Fast Cable/Equivalent	3
119.	Copper Cable 3'.29" Coil	Fast Cable/Equivalent	3

Sr. No.	Item Name	Specification	Estimated Qty
120.	Copper Cable 7'.36" Coil	Fast Cable/Equivalent	3
121.	Copper Cable 7'.44" Coil	Fast Cable/Equivalent	3
122.	Generator Cables Copper (meter)	50 mm x 4C	2
123.	Thimble Copper 6mm	Copper	10
124.	Thimble Copper 50mm	Copper	10
125.	Pech Kharpainch Dabi	China	10
126.	Power Plug Show Switch	Popular/Equivalent	10
127.	Plastic Board	Popular/Equivalent	2
128.	Motor Rewinding (Bearing) (1HP) Water Pump	Services per day	2
129.	Piano Switch	Anchor/Equivalent	20
130.	Piano Socket	Anchor/Equivalent	20
131.	Fan Dimmer	GFC/Equivalent	20
132.	Main 4 Pool Breaker 100A	Schneider/Equivalent	6
133.	Earth Leakage Braker 63A	Schneider/Equivalent	6
134.	Circuit Breaker Single POL 16A	Schneider/Equivalent	4
135.	Rawal Bolt 30 mm	Fine Quality	20
136.	Telephone Set/Room Extension	Panasonic/Equivalent	3
137.	Remote Door Office Bell	Fine Quality	1
138.	Dish Receivers	INSAT/Equivalent	2
139.	Repair of Dish TV	Service	1
140.	Gross Cutter Machine	INGCO/Equivalent	1
141.	Urea Fertilizer (50 Kg Bag)	Type: Granular, moisture% by weight: 5%, nitrogen% by weight: 46%, free ammonia max: 150 ppm, crushing strength min: 2 kg, weight: 50 kg or FFC Sona or equivalent	1
142.	DAP Fertilizer (50 Kg Bag)	18% Nitrogen (N), 46% Phosphorus (P_2O_5), NPK Ratio: 18-46-00 or FFC Sona or equivalent	1
143.	Cement (50 Kg Bag)	DG Cement /Equivalent	5
144.	Crushing Stone Mix (qft)	Local	200
145.	Sand (Sft)	Local	200

Sr. No.	Item Name	Specification	Estimated Qty
146.	Brick/Tuff Tile (SFT)	Local	1500
147.	Tea Set	Fine Quality	2
148.	Water Set	Fine Quality	2
149.	Press N Pour	Fine Quality	2
150.	White Dinner Plates	Material: durable melamine, Finish: double-glazed, Diameter: 9" (207g or above), 10" (220g or above), 12" (415g or above) As Per Sample Available at CTD DG Khan Region	50
151.	White Quarter Plates	As Per Sample Available at CTD DG Khan Region	50
152.	White Deep Plates	As Per Sample Available at CTD DG Khan Region	50
153.	Stainless Steel Jug	Material: Stainless steel, colour: silver, capacity: 1.8 liter or above, gauge: 16 or above, weight: 510g or as per sample	10
154.	Stainless Steel Tea Spoon (Paper board pack 12 PCs)	Material: stainless steel, finish: high grade mirror polish, weight: 30g or Length= 5" or above as per sample	4
155.	Fire Extinguisher Refilling	Refilling Carbon Dioxide (CO_2) and Nitrogen (N_2) (used to pressurize Dry Chemical Powder extinguishers)	4
156.	Cemented Bench	Concrete Bench Mold with Backrest System 44" x 23" x33" As per sample available in CTD Complex	2
157.	Nursery Misc. Plants	Different garden Plants	10
158.	Plant Pot	As per sample available in CTD Complex	2
159.	Shield	As per sample available in CTD Complex	2
160.	Lunch Box on the Eve of Eid & Meetings/Trainings/refresher courses	(chicken piece, 2 naan & Cold Drink)	150
161.	Korma Daig	Chicken Korma (10 KG)	10
162.	Biryani daig	Chicken Biryani (10 KG)	10
163.	Blastic Shield Trolley	Fine Quality	1

Sr. No.	Item Name	Specification	Estimated Qty
164.	Silicon Tube 310 ML	Boss/Equivalent	2
165.	Cane Master Super Emulsion (16KG)	Master/Equivalent	2
166.	Cane Master Super Emulsion (10KG)	Master/Equivalent	2
167.	Cane Master Super Emulsion (4KG)	Master/Equivalent	2
168.	Labour Charges for coloring/white wash	Services per day	3
169.	Weather Sheet Emulsion	Master/Equivalent	2
170.	Wall Putti (Balti)	Master/Equivalent	2
171.	Water Matt	Master/Equivalent	2
172.	Air Filter for Generator	Guard/Equivalent	4
173.	Oil Filter for Generator	Guard/Equivalent	6
174.	Diesel Filter Generator	Guard/Equivalent	4
175.	Coolant for Generator (per Litter)	ZIC/Equivalent	8
176.	Radiator for Generator	SINRUI/Equivalent	1
177.	Builty/Transportation Charges for Misc. Store Items	Mazda/Bedford	4
178.	Iron Grill	2.5x2F	1
179.	Almirah Lock	Material: Body - Iron Die Cast | Latch - Brass | Cylinder - Brass | Hook - Brass Keys: 4-6 brass computer keys Body Size: Kilit sized Bolt Type: 3 Rods, 3 Turns	3
180.	Pipe GI 4"	MS /as per sample available in CTD Complex	3
181.	Flinch 4"	MS/ as per sample available in CTD Complex	3
182.	Rubber Jain	Rubber/ as per sample available in CTD Complex	4
183.	Plumbing Service charge Turban	Services	1
184.	Pipe Fitting Charge Turban	Services	1
185.	Bag Carbon	As per sample available in CTD Complex	2
186.	Elbow T Pipe	As per sample available in CTD Complex	2
187.	14 Pin Glass Relay	As per sample available in CTD Complex	1
188.	Fitting Charges Turban	As per sample available in CTD Complex	1

Sr. No.	Item Name	Specification	Estimated Qty
189.	Blankets	Size: 220x240cm Material: 100% Polyester Weight: 1.9kg (Approx.)	10
190.	Lady Pam (Plant)	Nursery Potted Plants	10
191.	Fish Farm (Plant)	Nursery Potted Plants	10
192.	Zumbia (Plant)	Nursery Potted Plants	10
193.	Dry Sanyia Red	Nursery Potted Plants	10
194.	Rose Flower	Nursery Potted Plants	8
195.	Cataract Flower	Nursery Potted Plants	8
196.	Falarkirpa		8

Lot No. 06

Purchase/Repair/Replacement of Transport Items

Estimated Budget= 10,500,000/- (10.50 Million)

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
1.	Tyers for Bullet Proof Double Cabin Revo	Dunlop/Equivalent (265/65-R17)	5000 km or 3 months (as procuring agency deems appropriate)	4
2.	Tyers for Toyota Revo Pick-up S/C	General /Equivalent (205/70-R15)	10000 km or03 months (as procuring agency deems appropriate)	4
3.	General Tyers for single cabin pickup	General/Equivalent (195-R14)	10000 km or 03 months (as procuring agency deems appropriate)	4
4.	Tyers for Vigo Single Cabin Pickup/Hiace/ Ambulance	Bridge Stone/Equivalent (195-R15)	10000 km or03 months (as procuring agency deems appropriate)	4
5.	Tyers for Suzuki Cultus Car	General/Equivalent (175/70-R13)	10000 km or 03 months (as procuring agency deems appropriate)	4
6.	Tyers For Pickup Single Cabin	Bridge Stone/Equivalent 195/ -R14	10000 km or 03 months (as procuring agency deems appropriate)	4
7.	Tyers for Coaster/Jail Van	General/Equivalent (7.5-16 LT)/ (260/50-R16)	10000 km or 03 months (as procuring agency deems appropriate)	4
8.	Tyers for Toyota XLI Car	Dunlop/Equivalent (195/65 R 15)	10000 km or Minimum 03 months, on Standard terms & conditions	4
9.	Tyers for Revo Single Cabin (4x4)	Dunlop/Equivalent (225/70-R17)	10000 km or Minimum 03 months, on Standard terms & conditions	4
10.	Tyers-for -Motorcycles CD-125 (Rare)	General/Equivalent 125/R 3-17	5000 km or Minimum 03 months, on Standard terms & conditions	4
11.	Tyers-for -Motorcycles CD-125 (Front)	General/Equivalent 125/F 2.50-18	5000 km or Minimum 03 months, on Standard terms & conditions	4

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
12.	Tyers-for Motorcycles 70-CD (Rare)	General/Equivalent70-CD 2.50/17	5000 km or Minimum 03 months, on Standard terms & conditions	4
13.	Tyers-for Motorcycles 70-CD (Front)	General/Equivalent 70-CD 2.25/17	5000 km or Minimum 03 months, on Standard terms & conditions	4
14.	Battery 15 Plates 110AH	Exide/Equivalent	Minimum 06 month	1
15.	Battery 11 Plates 65AH	Exide/Equivalent	Minimum 06 month	1
16.	Battery for Motor Cycles 2.5 AH	AGS/Equivalent	Minimum 06 month	4
17.	AIR Filter for Rivo Double cabin/Single cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
18.	AIR Filter for Vigo Double cabin/Single cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
19.	AIR Filter for Bus/Prison Van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	2
20.	AIR Filter for Hiace/ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
21.	AIR Filter For Cultus Car	Suzuki/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
22.	AIR Filter For X-li Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
23.	Oil Filter for Double cabin Rivo/Vigo/Hilux S/C/Hilux D/C-Ambulance/Hiace	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
24.	Oil Filter Coaster Bus/Prison van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	8
25.	Oil Filter For X-li Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	6
26.	Oil Filter For Cultus Car	Suzuki/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	6
27.	Diesel Filter for Revo Pickup D/C-Revo/vigo S/C- Hilux D/C-Hilux S/C-Hiace/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	3
28.	Diesel Filter for Coaster Bus/Prison Van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	3
29.	AC Filter Revo/Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	3000 km or Minimum 02 months, on Standard terms & conditions	4
30.	Disc Brake Set Revo /Vigo Double Cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	4

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
31.	Disc Brake Set for Cultus Car	Suzuki/MK/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
32.	Disc Brake Set for X-li Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
33.	Ambulance/Hiace/Hilux S/C Disc Brake Set	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
34.	Vego Revo D/C Brake Leather Set	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
35.	Brake Leather Set for Cultus car	Suzuki/MK/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
36.	Brake Leather Set for X-li car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
37.	Brake Leather Set Ambulance/Hiace/Hilux s/c,	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
38.	Brake Leather Set Bus/prisonl Van	Isuzu/MK/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	2
39.	Tavy (Roter) for Revo/Vigo, Hiace/Ambulance/Signle Cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
40.	Cut Bush	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
41.	Excel Kit (Goda Kit)	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
42.	Excel Kit (Goda Kit) for Revo/Vigo D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
43.	Axecylater Cable for S/C, Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
44.	Fan Belt for Revo/Vigo Signle Cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
45.	Fan Belt for Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
46.	Fan Belt for Hiace/Ambulance/Hilux Single Cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
47.	Fan Belt for Bus/Jail Van	Isuzu/MK/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
48.	Spark Plug Set for car	NGK/Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
49.	Radiator S/C Hilux	Toyota/Denso/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
50.	Radiator for Cars	Toyota/Denso/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
51.	Front Wheel Bearing	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	3
52.	Clutch Bearing Revo/Vigo	NTN/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
53.	Clutch Bearing S/C Hilux	NTN/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
54.	Clutch Bearing Car	NTN/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
55.	Clutch Bearing Hiace/Ambulance/Bus/Prison Van	NTN/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
56.	Brake Cylinder Revo/Vigo Double Cabin, S/C Hilux, Hiace/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
57.	Brake Cylinder Bus/Prison Van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
58.	Clutch Cylinder (Upper) Revo/Vego Double Cabin, S/C Hilux,Hiace/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
59.	Clutch Cylinder (Upper) Bus/Prison van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
60.	Clutch Cylinder (Upper) Car	Suzuki/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
61.	Clutch Cylinder (Lower) Car	Suzuki/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
62.	Clutch Cylinder (Lower) Hiace/Ambulance/Revo/Vigo S/C Hilux	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
63.	Clutch Cylinder (Lower) Bus/Jail van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
64.	Brake Cylinder for Cars	Suzuki/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
65.	Front Jangla for S/C	Made with MS , as per sample available at CTD Complex	06 to 12 months (as procuring agency deem appropriate)	1
66.	Turbo Charger	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
67.	Shock Set Revo/Vigo D/C Front & Rare (Bullet Proof)	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
68.	Shock Set Front Revo-Vego S/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
69.	Generator for Revo/Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
70.	Generator for S/C Hilux/Hiace/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
71.	Revolving Light	Sogo/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
72.	Hooter	Sogo/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
73.	Horn (for vehicle)	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
74.	Back Light Cover Hiace/Ambulance/Single Cabin Dala	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
75.	Back Light Cover for Pickup D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
76.	Back Light Cover for Cars	Suzuki/Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
77.	Bumper For Revo/Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	-	1
78.	Front/Back Bumper for Cars	Toyota/Genuine or equivalent verifiable from the OEM or authorized	-	1
79.	Front Bumper for Hiace/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	-	1
80.	Back Bumper for Revo/Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	-	1
81.	Head Light Tube for Cars	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
82.	Head Light Tube for Hiace/Ambulance/Revo/Vigo	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
83.	Wheel Bearing for Revo/Vego	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
84.	Wheel Bearing for Cars	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
85.	Wheel Bearing for Hiace/Amulance/ Hilux S/C	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	1
86.	wheel Stud for Revo/Vego/Hiac/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	4

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
87.	wheel Stud for Cars	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	4
88.	wheel Stud for Bus/Jail Van	Isuzu/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
89.	Kamani Patta	According to sample available at CTD Complex	06 to 12 months (as procuring agency deem appropriate)	1
90.	Viper blade Set	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
91.	Mat Set	According to sample available at CTD Complex	-	2
92.	Radiator Pipe for Hiace/Ambulance/Revo/Vigo Bus/Jail Van	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
93.	Radiator Pipe for cars	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	3
94.	Kanchi (Front) Cultus car	Suzuki/Genuine or equivalent verifiable from the OEM or authorized	06 to 12 months (as procuring agency deem appropriate)	2
95.	Shock bush	Denso/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	2
96.	Kamani pata bush	Denso/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	2
97.	Viper machine	Denso/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
98.	AC Service/Gass filling for cars	Honywell/westron/Genuine or equivalent verifiable from the OEM or authorized	-	1
99.	AC Service/Gass filling for Vigo/Revo/Hiac/Ambulance	Honywell/westron/Genuine or equivalent verifiable from the OEM or authorized	-	1
100.	Generator repair/service charges for cultus	Services	-	1
101.	Generator repair/service charges for Hiace/ Ambulance/pickup S/C, Vigo/Revo		-	2
102.	Generator repair/service charges for Prison van/Bus		-	1
103.	Selfstarter repair/service charges for cultus		-	1
104.	Self-starter repair/service charges for Vigo/Revo/Hiace/Ambulance		-	1
105.	Self-starter repair/service charges for Jail van/Bus		-	1

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
106.	Wheel Balance charges for car/hiace/Ambulance/Revo-Vigo S/C	Computerized	-	2
107.	Wheel Balance charges for Revo-Vigo D/C Bullet Proof	Computerized	-	2
108.	Wheel alingment charges	Computerized	-	2
109.	Silencer repair charges for car/hiace/Ambulance/Revo-Vigo S/C	Services	-	2
110.	Silencer repair charges for Revo-Vigo D/C Bullet Proof		-	2
111.	Silencer repair charges for Prison van/Bus		-	2
112.	Jangla welding charges		-	2
113.	Bamper repairing charges for car		-	2
114.	Bamper repairing charges for Hiace/Ambulance/Revo-Vigo		-	2
115.	Side mirror set for Revo-Vigo D/C-	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
116.	Tava (Rotor) face Charges	Services	-	4
117.	Wheel drum face charges		-	4
118.	Wind Screen for Vigo S/C,Hiace,Ambulance,Hilux D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
119.	Wind Screen for car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
120.	Steering Assembly Revo/Vigo D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
121.	Shock Absorber Set Vigo S/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
122.	Fuel Pump for S/C	Denso/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
123.	Fuel Pump for Car	Denso/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
124.	Clutch Plate Revo/Vigo D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
125.	Clutch Plate S/C Hilux Revo-Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
126.	Clutch Plate Car	Aisin/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
127.	Clutch Plate Hiace/Ambulance/Bus/Jail Van	Aisin/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
128.	Clutch finger Revo D/C/Vego D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
129.	Clutch finger S/C Hilux, Revo-Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
130.	Clutch finger for Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
131.	Clutch finger Hiace/Ambulance/Bus/Jail Van	Aisin/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
132.	Clutch Bearing Revo/Vigo Double Cabin	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
133.	Clutch Bearing Hiace/Ambulance/Hilux Single Cabin	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
134.	Clutch Bearing for Car	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
135.	Shock Set for Cars (front)	KYB/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
136.	Engine Over Hauling Kit	Toyota/Suzuki/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
137.	Head Gas Kit for Revo/Vigo, S/C Hilux, Hiace/Ambulance	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
138.	Head Gas Kit for Car	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
139.	Timing Belt for Revo/Vigo/ Hiace/Ambulance/Hiace/Single Cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
140.	Timing Belt for Cars	Toyota/NSK/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
141.	Timing Belt Bearing for Revo/Vego	NTN/Nachi/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
142.	Timing Belt Bearing for Cars	NTN/NSK/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
143.	Revo/Vigo Fuel Injector 1 Piece	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
144.	Seat poshesh Ragzine (1 meter)	As per sample available at CTD Complex	-	2
145.	Hood Tarpal Pickup S/C	As per sample available at CTD Complex	-	1

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
146.	Engine Overhaul Revo D/C, Revo S/C	As per sample available at CTD Complex	-	1
147.	Engine Overhaul car	As per sample available at CTD Complex	-	1
148.	Engine Overhaul Pickup S/C Hilux/ Jail Van/Coaster Bus/Ambulance	As per sample available at CTD Complex	-	1
149.	Indicator Assembly	Denso/Koito/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
150.	Coolent (1 litter)	Aisin/Genuine or equivalent verifiable from the OEM or authorized	-	2
151.	Seat poshesh Charges	Services	-	2
152.	Engine Top Overhauling car	Genuine or equivalent verifiable from the OEM or authorized	-	1
153.	Engine Top Overhauling Pickup S/C	Genuine or equivalent verifiable from the OEM or authorized	-	1
154.	Engine Overhaul CG 125/ CD 70	Genuine or equivalent verifiable from the OEM or authorized	-	2
155.	Engine Top Overhauling CG 125/ CD 70	Genuine or equivalent verifiable from the OEM or authorized	-	2
156.	Labor/Mechanic charges for Motorcycle	Services	-	2
157.	Labor/Mechanic charges for Car (Minor)		-	2
158.	Labor/Mechanic charges for Car (Major)		-	1
159.	Labor/Mechanic charges for Pickup S/C -Hiace/Ambulance (Minor)		-	2
160.	Labor/Mechanic charges for Pickup S/C -Hiace/Ambulance (Major)		-	2
161.	Labor/Mechanic charges for Revo-Vigo D/C Bullet Proof (Minor)		-	4
162.	Labor/Mechanic charges for Revo-Vigo D/C Bullet Proof (Major)		-	1
163.	Labor/Mechanic charges for Prison Van/Bus (Minor)		-	2
164.	Labor/Mechanic charges for Prison Van/Bus (Major)		-	1
165.	Garees (500 g)	ZIC/Genuine or equivalent verifiable from the OEM or authorized	-	5
166.	Sand Paper (Sq Feet)	Flying wheel/Genuine or equivalent verifiable from the OEM or authorized	-	50
167.	Battery Terminal Set	SOGO/Equivalent	-	2
168.	Battery Acid (per Liter)	AGS/Equivalent	-	2

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
169.	Wire (Per Meter)	GM cables/Equivalent	-	2
170.	Bonat Cable	Toyota/Equivalent	03 months (as procuring agency deem appropriate)	2
171.	Wheel Drum Rivo/Vigo/Signle Cabing	Toyota/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	2
172.	Labour Charges for Tyre Change of Ambulance/Hiace/Pickup Single Caban/Car	Services	-	1
173.	Labour Charges for Tyre Change of Bus / Jail Van		-	1
174.	Brake disc set vigo S/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	1
175.	Brake leather set vigo S/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	10000 km or 03 months (as procuring agency deems appropriate)	1
176.	Brake oil	Seiken/Toyota/Equivalent	-	2
177.	Silicone large	RTV/Equivalent	-	2
178.	Gear Oil (1 Liter)	Delo 80W90/Equivalent	-	4
179.	Turbo Charger Kit Revo-Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
180.	Turbo Air Cooler Revo-Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
181.	Brake Caliber Kit Revo-Vigo	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
182.	Decoration Paper	JUTU/Equivalent	-	10
183.	Water body for Car	GMB/Equivalent or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
184.	Tarpal Zip (Per Meter)	YKK/Equivalent	-	1
185.	Kitout	Denso/Equivalent	-	2
186.	Parking light for car	Toyota/Equivalent	-	2
187.	Foag light	Toyota/Equivalent or equivalent verifiable from the OEM or authorized	-	2
188.	Kanchi Bush for Revo-Vigo D/C	Toyota/Equivalent or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
189.	Kanchi Bush for Pickup S/C,Hiace/Car	Toyota/Equivalent or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
190.	Angle/Pipe piece per foot (for jangla)	MS Super Mughal/Equivalent	-	2

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
191.	Kharad Charges (Minor)	Services	-	2
192.	Kharad Charges (Major)		-	1
193.	Radiator service Charges For Revo-Vigo D/C		-	1
194.	Radiator service Charges For S/C-Hiace/Ambulance		-	1
195.	Radiator service Charges For Bus/Prison van		-	1
196.	Radiator service Charges For Car		-	1
197.	Hood Tarpal Repair Pickup S/C		-	1
198.	Indicator Assembly repair charges		-	1
199.	Tuning charges		-	1
200.	Tappet adjustment charges		-	1
201.	Denting charges (Major)		-	1
202.	Painting Charges (Major)		-	1
203.	Head light Adjustment/Repair		-	2
204.	Ac compressor repair		-	2
205.	Excel repair for Revo-Vigo D/C		-	2
206.	Bush/Bearing Press fitting charges		-	2
207.	Steering Assembly Repair Revo/Vigo D/C		-	2
208.	General computerized checking	Computerized	-	2
209.	Shock set for car (Rare)	KYB/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
210.	Fan belt Revo-Vigo D/C	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
211.	AC Compressor For Car	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
212.	AC Compressor For Revo-Vigo	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
213.	Paint (500 ml)	Crystal/Genuine	-	1
214.	Thinner (Per liter)	Happilac/Equivalent	-	1
215.	Nut bolt (No.8 to 19)	Toyota/Equivalent	-	2
216.	Carburetor/Dash board Spray	Formula/Equivalent	-	2
217.	Valve set for CD70-CD125	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
218.	Carburetor fo rCG-125/CD-70	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
219.	Injector Service Charges Revo/Vigo Double Cabin	Services	-	2
220.	Injector Service Charges Revo/Vigo Single Cabin		-	2
221.	Turbocharger Service		-	2
222.	Electrician Charges for Car		-	2
223.	Electrician Charges for Revo/Vigo Double Cabin		-	2
224.	Electrician Charges for Hiace/Ambulance/Revo/Vigo Single Cabin/Prison Van/Bus		-	4
225.	Turbocharger Kit Revo/Vigo Double Cabin	Toyota/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	1
226.	Injector Nozzle	Denso/Equivalent	06 months (as procuring agency deem appropriate)	2
227.	LED Light	Philips/Equivalent	03 months (as procuring agency deem appropriate)	2
228.	Viper Rubber Set	As per sample available at CTD Complex	-	2
229.	Car AC Condenser	Denso/ Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
230.	Heat Gauge	Denso/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
231.	Fule Tank Gauge	Denso/Equivalent	03 months (as procuring agency deem appropriate)	2
232.	Injection Coil For Car	Denso/Equivalent	03 months (as procuring agency deem appropriate)	1
233.	Chain Grari Set CD-70/CG-125	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
234.	Meter Complete CD-70 CC/CG-125	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
235.	Side Indicater CG-125/CD-70	Honda/Equivalent	-	2
236.	Head Light Complete CG-125/CD-70	Honda/Genuine or equivalent verifiable from the OEM or authorized	-	2
237.	Brake Leather Set for CG-125/CD-70	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	4
238.	Clutch Plate Complete for CD70/ CD125	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	4

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
239.	Air Filter for CD70	Honda/Equivalent	02 months (as procuring agency deem appropriate)	4
240.	Air Filter for CD125	Honda/Equivalent	02 months (as procuring agency deem appropriate)	4
241.	Timing Chain for CD70&CD125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
242.	Wheel Rim CG-125/CD-70	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
243.	Key Switch for CD-70/CG-125	Crown/Equivalent	-	4
244.	Piston for CD-70/CG-125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	3
245.	Shock absorber for CD-70/CG-125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
246.	Clutch/Brake Lever	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2
247.	Gear lever for CD-70/CG-125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2
248.	Chain sprocket grari for CD-70/CG-125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	5
249.	Plug cap for CD-70/CG-125	Crown/Equivalent	-	5
250.	Carburetor for CD-70/CG-125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
251.	Oil gauge for CD-70/CG-125	Crown/Equivalent	-	2
252.	Valve set for CD-70/CG-125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
253.	Break/Clutch/Meter/Accelerator Cable for Motorcycle	Crown/Equivalent	03 months (as procuring agency deem appropriate)	3
254.	Electrician charges for CD-70/CG-125	Services	-	2
255.	Kharad Charges for CD-70/CG-125		-	2
256.	Wheel rim balance charges for CD70-CD 125		-	2
257.	Shock repair charges for CD 70-CD 125		-	2
258.	Welding charges charges for CD-70/CG-125		-	2
259.	Air filter foam for 125CC	Crown/Equivalent	-	2
260.	Fuel Tank for CD 70-CG 125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
261.	Handle/Tanki lock for CD 70-CG 125	Crown/Equivalent	-	2
262.	C.D.I Unit for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
263.	Capacitor (Battery Cell) for CD 70-CG 125	Crown/Equivalent	-	2
264.	Kick/Kick shaft for CD 70-CG 125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2
265.	Wheel Hub for CD 70-CG 125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2
266.	Monogram/Sticker for CD 70-CG 125	Honda/Equivalent	-	2
267.	Engine head for CD 70	Honda/Genuine or equivalent verifiable from the OEM or authorized	06 months (as procuring agency deem appropriate)	1
268.	Engine head for CG 125	Honda/Equivalent	06 months (as procuring agency deem appropriate)	1
269.	Magnet/crank case for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	1
270.	Mudguard Rubber for CD 70-CG 125	Crown/Equivalent	-	2
271.	Side cover (Tapa) for CD 70-CG 125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2
272.	Painting charges for CD 70-CG 125	Services	-	2
273.	Kharad (Lathe) charges for CD 70-CG 125		-	2
274.	Fuel cock for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	2
275.	Silencer for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	1
276.	Spark plug for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	4
277.	Piston ring for CD 70-CG 125	Honda/Genuine or equivalent verifiable from the OEM or authorized	03 months (as procuring agency deem appropriate)	2
278.	Head light/Back light bulb for CD 70-CG 125	Crown/Equivalent	-	4
279.	Electric Wiring (Complete) for CD 70-CG 125	Honda/Equivalent	-	1
280.	Wheel Hub rubber for CD 70-CG 125	Honda/Equivalent	-	1
281.	Seat complete for CD 70-CG 125	Honda/Equivalent	-	1
282.	Seat poshish for CD 70-CG 125	Crown/Equivalent	-	1

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
283.	Mudguard for CD 70-CG 125	Crown/Equivalent	03 months (as procuring agency deem appropriate)	2
284.	Head light grip (Jump Kan) for CD 70-CG 125	Honda/Equivalent	-	1
285.	Meter grari for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	1
286.	Chain cover for CD 70-CG 125	Honda/Equivalent	-	2
287.	Jain kit for CD 70-CG 125	Honda/Equivalent	03 months (as procuring agency deem appropriate)	1
288.	Shock oil for CD 70-CG 125	Honda/Equivalent	-	1
289.	Wheel bearing for CD 70-CG 125	NTN/Nachi/Equivalent	03 months (as procuring agency deem appropriate)	2
290.	Wheel hub Sleeve for CD 70-CG 125	Crown/Equivalent	-	2
291.	Denting charges (Minor)	Services	-	1
292.	Painting charges (Minor)		-	1
293.	Battery 105 AH Dry	Daewoo/Genuine or equivalent verifiable from the OEM or authorized	6 to 12 months (as procuring agency deem appropriate)	1
294.	Battery 65 AH Dry	Daewoo/Genuine or equivalent verifiable from the OEM or authorized	6 to 12 months (as procuring agency deem appropriate)	1

Lot No. 07

Purchase/Repair/Replacement of Machinery & Equipment items and Furniture Items
Estimated Budget= 9,000,000/- (9.00 Million)

A13101-Machinery & equipment Repair Estimated Budget=5,000,000/- (5.00 Million)

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
1.	Developer for Konica & Toshiba Photo state machine	Repair / replacement of Developer (Genuine or equivalent)	Minimum 3 months	6
2.	Cleaning Blade for Konica & Toshiba Photo state machine	Repair / replacement of Cleaning Blade (Genuine or equivalent)	Minimum 3 months	6
3.	Drum for Konica & Toshiba Photo state machine	Repair /replacement of Drum Blade (Genuine or equivalent)	Minimum 3 months	6
4.	Heat upper Ruler for Konica & Toshiba Photo state machine	Repair /replacement of Heat Upper Ruler (Genuine or equivalent)	Minimum 3 months	6
5.	Heat lower Ruler for Konica & Toshiba Photo state machine	Repair /replacement of Heat Lower Ruler (Genuine or equivalent)	Minimum 3 months	6

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
6.	Spacer for Konica & Toshiba Photo state machine	Repair /replacement of Spacer (Genuine or equivalent)	Minimum 3 months	6
7.	Transfer Ruler for Konica, Konica-367 & Toshiba Photo state machine	Repair /replacement of Transfer Ruler(Genuine or equivalent)	Minimum 3 months	6
8.	Drum Unit Chip for Konica-367	Repair /replacement of Drum Unit Chip (Genuine or equivalent)	Minimum 3 months	8
9.	Developer for Konica-367 Photo state machine	Repair /replacement of Developer (Genuine or equivalent)	Minimum 3 months	8
10.	Drum for Konica-367 Photo state machine	Repair /replacement of Drum (Genuine or equivalent)	Minimum 3 months	8
11.	Cleaning Blade for Konica-367 Photo state machine	Repair /replacement of Cleaning Blade (Genuine or equivalent)	Minimum 3 months	6
12.	Heat upper ruler for Konica-367 Photo state machine	Repair /replacement of Heat Upper Ruler (Genuine or equivalent)	Minimum 3 months	8
13.	Heat lower ruler for Konica-367 Photo state machine	Repair /replacement of Heat Lower Ruler (Genuine or equivalent)	Minimum 3 months	8
14.	Service Charges for Konica & Toshiba Photo state machine	General Services	-	6
15.	Service Charges for Scanner Repair	General Services	-	2
16.	Service Charges for Computer Repair	General Services	-	7
17.	Heater Sleave Printer	Repair / replacement of Heat Lower Ruler (Genuine or equivalent)	Minimum3 months	7
18.	Heater Ruler	Repair /replacement of Heat Lower Ruler (Genuine or equivalent)	Minimum3 months	7
19.	Pickup Ruler	Repair / replacement of Heat Lower Ruler (Genuine or equivalent)	Minimum3 months	7
20.	Power Supply for Printer	Genuine/Equivalent	Minimum 6 months	6
21.	Service Charges for Printer Repair	Services	-	6
22.	Power Supply for computer/LAPTOP	Genuine/Equivalent	Minimum 6 months	6
23.	Laptop Charging Adopter	Genuine/Equivalent	Minimum 6 months	6
24.	Laptop LED	Genuine/Equivalent	Minimum 6 months	6

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
25.	Laptop LED Repairing/Service	General Services	-	6
26.	Computer LED Repairing/Serivce	General Services	-	4
27.	Power Cable	Length : 1.5 Meter Conductor material: Pure copper Insulation material: PVC	Minimum 3 months	40
28.	Wireless Card	TP-Link/Equivalent	Minimum3 months	6
29.	Service Charges for Fax Machine Repair	General Services	-	2
30.	Repair and Service Charges of Paper Shredder Machine	General Services	-	2
31.	Main Circuit Complete Set (AC PEL/cabinet AC)	Genuine/Equivalent	Minimum 3 months	8
32.	Main Circuit Repair (AC PEL/cabinet AC)	General Services	Minimum 3 months	8
33.	Main Circuit Complete Set (AC Hair) 1.5 ton	Genuine/Equivalent	Minimum 3 months	8
34.	Main Circuit Repair (AC Hair)	General Services	-	8
35.	Gas Filling AC /cabinet AC	Fine Quality		8
36.	Heat & Cool Circuit AC/cabinet Ac Valve	Genuine/Equivalent	Minimum 6 months	8
37.	Capester AC	Genuine/Equivalent	Minimum 6 Months	8
38.	Motor Bloor AC	Genuine/Equivalent	Minimum 6 months	8
39.	Out Door Motor AC	Genuine/Equivalent	Minimum 6 months	8
40.	Freezer Inverter AC	Genuine/Equivalent	Minimum 6 months	8
41.	Service Charges for AC	General Services	Minimum 6 months	8
42.	Water Dispenser Relay	Genuine/Equivalent	Minimum 3 months	6
43.	Water Dispenser Compressor	Genuine/Equivalent	Minimum 3 months	6
44.	Gas Filling of Water Dispenser	Genuine/Equivalent	-	6
45.	Water Dispenser Heater Tanki	Genuine/Equivalent	Minimum 3 months	6
46.	Water Dispenser Condenser	Genuine/Equivalent	Minimum 3 months	6

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
47.	Tape Water Dispenser	Genuine/Equivalent	Minimum 3 months	4
48.	Compressor (Deep Freezer)	Genuine/Equivalent	Minimum3 months	2
49.	Gas filling of Deep Freezer	Genuine/Equivalent	Minimum 3 months	2
50.	New Sheet Deep freezer	Genuine/Equivalent	Minimum 6 months	1
51.	Fan Compressor	Genuine/Equivalent	Minimum 3 months	2
52.	Deep Freezer Condenser	Genuine/Equivalent	Minimum 3 months	2
53.	Deep Freezer Capister Relay	Genuine/Equivalent	Minimum 3 months	2
54.	Deep Freezer Holder Bulb	Genuine/Equivalent	Minimum 3 months	2
55.	Service Charges Deep Freezer	Services	-	2
56.	Gas for Electric Water Cooler (Chiller)	Genuine/Equivalent	Minimum 3 months	2
57.	Compressor (Electric Water Cooler)	Genuine/Equivalent	Minimum 3 months	2
58.	Relay (Electric Water Cooler)	Genuine/Equivalent	Minimum 3 months	2
59.	Capster (Electric Water Cooler)	Genuine/Equivalent	Minimum 3 months	2
60.	Condenser (Electric Water Cooler)	Genuine/Equivalent	Minimum 3 months	1
61.	Service Charges (Electric Water Cooler)	Services	-	2
62.	Rewinding Air Cooler		-	10
63.	Radiator Generator (100KVA)	Genuine/Equivalent	Minimum 6 months	1
64.	Diesel Filter Generator (100KVA)	Genuine/Equivalent	Minimum 3 months	4
65.	Air Filter for Generator (100KVA)	Genuine/Equivalent	Minimum 3 months	4
66.	Oil Filter for Generator (100KVA)	Genuine/Equivalent	Minimum 3 months	4
67.	Coolant for Generator (per Litter)	Genuine/Equivalent	Minimum 3 months	10
68.	Main Circuit Breaker Generator (100KVA)	Genuine/Equivalent	Minimum 3 months	2
69.	Service Charges Generator (100KVA)	General Services	Minimum 3 months	4

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
70.	LSP Card (Printer 1320)	Genuine/Equivalent	Minimum 3 months	1
71.	Pressure Ruler	Genuine/Equivalent	Minimum 3 months	6
72.	Ceiling Fan Rewinding (Copper)	Copper Rewinding	Minimum 3 months	15
73.	Bearings Ceiling Fan	NTN/Equivalent	Minimum 3 months	15
74.	Labour Charges (3Phase Motor)	Services	-	2
75.	3 Phase Motor Complete Rewinding	Copper	Minimum 3 months	2
76.	Valves 3 phase motor	MS Material 4', as per Sample	Minimum 3 months	2
77.	Flex Valve (4 Inch Pipe) for three Phase motor	MS Material, as per Sample	Minimum 3 months	2
78.	Handle Valve (4 Inch Pipe) for three Phase motor	MS Material, as per Sample	Minimum 3 months	2
79.	Sheet Handle Petal	Copper	-	2
80.	Handle Tikki	Steel stainless	-	2
81.	Hot Geyzer Regulator	Genuine/Equivalent	Minimum 3 months	4
82.	Thermo state Gezer	Genuine/Equivalent	Minimum 3 months	4
83.	Body of Gezer	Genuine/Equivalent	Minimum 3 months	4
84.	Labour Charge Gezer	Services	-	4
85.	Hard Disk (500 GB)	Seagate/Equivalent (500 GB)	Minimum 6 months	4
86.	Surveillance Hard Disk (8 TB)	Seagate/Equivalent (8 TB)	Minimum 6 months	2
87.	Ram (8gb) DDR4	Kingston/Equivalent	Minimum 6 months	4
88.	Wireless 3G Router	Tenda AC9/Equivalent	Minimum 6 months	5
89.	Oven Heat Gun	Genuine/Equivalent	Minimum 3 months	2
90.	Oven Transformer	Genuine/Equivalent	Minimum 3 months	2
91.	Oven Timer	Genuine/Equivalent	Minimum 3 months	2
92.	Oven Moving Motor	Genuine/Equivalent	Minimum 3 months	2

Sr. No.	Item Name	Specification	Warranty & Guarantee period	Estimated Qty
93.	Oven Service Charges	Services	-	2
94.	Re-winding of Electric water Pump (Copper)	copper	Minimum 3 months	2
95.	Re-winding of Pedestal Fan (Copper)	copper	Minimum 3 months	18
96.	Service Charges of Re-Winding of Electric Water Pump/Pedestal Fan	Services	-	2
97.	Belt for Air Compressor	Fine Quality	Minimum 3 months	3
98.	Air Compressor Motor Rewinding (Copper)	Services	Minimum 3 months	2
99.	Heat Sleaves for Printer M404dn	HP LaserJet	Minimum 3 months	2
100.	Heater Ruler for Printer M404dn	HP LaserJet	Minimum 3 months	2
101.	Pressure Ruler for Printer M404dn	HP LaserJet	Minimum 3 months	2
102.	Pickup Ruler for Printer M404dn	HP LaserJet	Minimum 3 months	2
103.	Service Charge for Printer M404dn	Services	-	2
104.	Heat Sleaves for Printer Cannon Cartrige 319	Cannon 319	Minimum 3 months	2
105.	Heater Ruler for Printer Cannon Cartrige 319	Cannon Cartridge 319	Minimum 3 months	2
106.	Service Charge for Printer Cannon Cartrige 319	Services	Minimum 3 months	2

A13201-Repair of Furniture (Estimated Budget=4,000,000/- (4.00 Million))

Sr. No.	Item Name	Specification	Estimated Qty
1.	wooden Chair Polishing	Wood sealer, matte liquer, sprit & dana lakh, sanding paper smooth polish (4 coated finish), Replacement of first quality molded foam, black leatherite high quality & imported belt	150
2.	Table Polishing Large	Wood sealer, glossy or mat liquer, sprit & dana lakh, sanding paper smooth polish (4 coated finish)	50
3.	Table Polishing Medium	Wood sealer, matte liquer, sprit & dana lakh, sanding paper smooth polish (4 coated finish), drawer channel high quality smooth closing, top leatherite poshish	30
4.	Table Polishing Small		30

Sr. No.	Item Name	Specification	Estimated Qty
5.	Doors and Paneling Polish with Repairing	Wood sealer, matte liquer, sprit & dana lakh, sanding paper smooth polish (4 coated finish), replacement of paneling and gola beading	150
6.	Knitting of Chairs (Baint)	Baint wooden High Quality	100
7.	Replacement of Chairs Foam	Replacement of first quality moulded foam, black leatherite high quality	50
8.	Repair of Revolving Computer Chairs	Replacement of mechanism single lever machine (high quality), class-IV jack replacement, wheels replacement	40
9.	Computer Revolving Chair Adjustment Clump set	Replacement of mechanism single lever machine (high quality), class-IV jack replacement, wheels replacement	40
10.	Poshish of Foam Chairs	Replacement of first quality black leatherette	70
11.	File Rack Front Door repair	Replacement of MDF mat lamination 17mm (high quality), hydraulic stainless steel 3D hinges, stainless steel handles	30
12.	Replacement of Arms, Back of Chairs	Replacement of wooden arms and wooden Back	60
13.	Replacement of Drawers, Lock of Tables	Woodend Drawers with stainless steel Handles	60
14.	Replacement of Racks Arms/Legs	Replacement of wooden arms and wooden Back	50
15.	Misc. Repair of Work Station (Work Station key pad Channel repair)	Replacement of high-quality key pad channel, /Replacement of high-quality key pad sheet chipboard lamination mat	45
16.	Labour Charges for misc Repair of Furniture Items	Services	44
17.	Office Chair Wooden Repair	Replacement of wooden arms and wooden Back	80
18.	Side Rack Repair	34 mm chipboard with mat lamination sheet	35
19.	Conference Table Repair	Replacement of 34mm chipboard mat lamination sheet, 1.5mm edge bending tape of same colour	8

Lot No. 08

Purchase of Hardware & Equipment Items and Renewal of Misc. Software Items
Estimated Budget= 3,000,000/- (3.00 Million)

A13701-Hardware & Equipment (Estimated Budget=1,000,000/- (1.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1.	HDMI (1.5m) 3.0v 4k	Panasonic/Equivalent	4
2.	HDMI (15m) 3.0v 4k	Panasonic/Equivalent	4
3.	Power Cable	3/2 pin supply Voltage: 250V Current flow up to 10 A Long-lasting quality 1.5 Meter Length	15
4.	Mouse	HP/Equivalent	19
5.	Keyboard	HP/Equivalent	18
6.	Printer Data Cables	HP/Equivalent	15
7.	Mother Board Core i7	Intel/Equivalent	2
8.	Networking Switch C16 port, 24 port	Cisco CBS110-24t/ 16Port CNBS110-16pp) D-Lind, Cisco/Equivalent	1
9.	Output Power Adopter 12v	Fine Quality	4
10.	Hard Drive 1 TB	Seagate/Equivalent	1
11.	Hard Drive 2 TB	Seagate/Equivalent	1
12.	External Hard Drive 1 TB	Seagate/Equivalent	1
13.	External Hard Drive 2 TB	Seagate/Equivalent	1
14.	SSD 256GB	Kingston/Seagate/Equivalent	6
15.	8TB HD for Surveillance	Seagate/Equivalent	2
16.	Ram (4gb) DDR4	Kingston/Equivalent	2
17.	Ram (8gb) DDR4	Kingston/Equivalent	2
18.	USB Flash Drive 128 GB	Kingston/Equivalent	4
19.	USB Flash Drive 256 GB	Kingston/Equivalent	4
20.	OTG USB Drive 16 GB	Kingston/Equivalent	2
21.	OTG USB Drive 32 GB	Kingston/Equivalent	1
22.	OTG USB Drive 64 GB	Kingston/Equivalent	1
23.	Wireless 3G Router	Tenda AC9/Equivalent	4
24.	Cable Puncture Connecter	Crimping Tool For RJ45 & RJ11 High Quality Tool Durable Modem &	1

Sr. No.	Item Name	Specification	Estimated Qty
		LAN Cable Pliers For Network Installation	
A13702-Repair of Software (Estimated Budget=2,000,000/- (2.00 Million)			
1.	Kaspersky Antivirus Endpoint Security for business	Kaspersky/Equivalent	10
2.	Windows 11 Professional life time	Microsoft	13
3.	Microsoft Office 2021 Professional Plus life time	Microsoft	16
4.	Adobe Acrobat Reader	Adobe	8
5.	WinRAR	WinRAR	8

Lot No. 09

Purchase of Items related to Cost of Other Store, Bed & Boxes, Plant & Machinery, IT Equipment, Furniture & Fixtures and Software.

Estimated Budget= 50,000,000/- (50.00 Million)

A03970-040 Bed & Boxes (Estimated Budget=5,000,000/- (5.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1.	Niwar (KG)	Cotton & Polyester in Off White Color	2000
2.	Iron Box	Height 1.6'Width 1.6', Length 2', Gauge 24, Colour Black	50
3.	Iron Rack	Total Height = 8' Total Width = 4' Shelf Depth = 18" Main Angle Frame =1.5" x 1.5" x 1.5 Souter Shelf Angle =1" x 1" x 1 Souter Patti = ¼" x 1 Souter Total shelves = 05 (with top shelf open) Material of glides = Solid iron 12" gauge	30
4.	Iron Cot	Standard size as per sample available at CTD complex	100
A03942-Cost of Other Store (Estimated Budget=10,000,000/- (10.00 Million)			
1.	Batteries (Deep Cycle)	Exide (160 AH) /Equivalent	15
2.	Batteries	Exide (85 AH) /Equivalent	15
3.	Batteries for Backup UPS 7 Amp (Dry)	Volta /Equivalent	25
4.	Cable (Coil)	7/36 (6mm) (Pakistan Cable/Equivalent)	20
5.	Cable (Coil)	7/29 (2.5mm) (Pakistan Cable/Equivalent)	20

Sr. No.	Item Name	Specification	Estimated Qty
6.	Breaker (25AMP) (2P)	Schneider/Equivalent	20
7.	Breaker MCB (1P)	Schneider/Equivalent	20
8.	Street Pole Lights (LED)	100 W (Pak Lite)	25
9.	Flood Lights (LED)	150W (Factor)	15
10.	Bullet Proof helmet	As per Sample available at CTD DG khan complex	20
11.	Cat-6 (Network Cable) Roll	Schneider/Equivalent (Product or component type: Copper cable Complementary Type of cable: 4 pair cables Cable shielding type: UTP)	5
12.	WALL CLOCK	Item Weight 1.0 - 1.3 kg Item Dimensions W: 13-15” x H: 13-15” Shape Round Clock Form Pendulum Dial Color Blue, white, off-white Style Traditional Room Type Bedroom, Living Room, Office, Dining Room Frame Material Resin Material Silver or Resin Mounting Type Wall Mount Number of Batteries 2 AA batteries required Watch Movement Quartz Operation Mode Hand 5% ± is acceptable in measurements only.	15
13.	First Aid Box	1= Tactical Torniquet 3 piece to stop bleeding 2= Pain killer, (ponstan, Panadol,) (flygel) 3= Guaze pads (maximum) 4= Crape bandage (4-5 piece) 5= scissor 6= latex gloves 7= polyfax / any good antibacterial tube 8= payodin	5
14.	Serving trolly	Style Modern Contemporary Material MDF Sheet with Iron powder coated Dimensions 15.7 In. L X 31.5 In. W X 35.4 In. H	6

Sr. No.	Item Name	Specification	Estimated Qty
15.	Crockery Items/complete Set	8 person dinner set Habbit Bone China Dinner Set 61 pcs or equal Color: white / off white Desings / quality : As per sample of CTD DG Khan	7
16.	THERMOS	1 Capacity: 950-1050 ml 2 Material: Stainless Steel body (with a double-wall design for insulation) 3 Height: 24-30cm 4 Base Diameter: 10-15cm 5 Colour: as per requirements of client 5% ± is acceptable in measurements only	6
17.	AUTO LOAD STRETCHER	High Position L: 190-200cm, W: 53-57cm, H: 95-100cm Low position L: 190-200cm, W: 53-57cm, H: 32-36cm Maximum angle 70 degree Load capacity 157-162 kg Net weight 37-39kg Material (frame) High strength aluminum alloy Material (surface) Foamed cushion Wheels 04 Belts 02 Features Adjustable backrest, lockable Legs Mechanical folding legs controlled by handles on both ends of the stretcher and foldable automatically when loading the stretcher 5% ± is acceptable in measurements only. as per Sample available at CTD DG Khan	1
18.	Plastic Café Chair set	**Set of one table with 06 chairs** **Table Description** Size 59 W | 35 D | 31 H (Inches) Material (top) Tempered Transparent Glass Material (legs) Metal Base with Black Powder Coat Glides Rubber **Chair Description** Size 20 W | 23 D | 34 H (Inches) Material Seat and Back in High-Quality Plastic Finish Orange or as per requirements of client Base Metallic Base with Glides	6

Sr. No.	Item Name	Specification	Estimated Qty
19.	Dagger in Dagger Pouch	Blade Size 17-19 cm Handle Size 12-14 cm Total size 30-32 cm Steel Type 3Cr13Mov Finish Black Saw: With Saw Blade thickness 3.83 mm Handle Type / Color Leather Sheath Leather Weight: 310-315 g	20
20.	CURTAINS	Package Included 1 Pair Dimensions: W: 58-62" x L: 87-93" Material: Velvet or jute These eyelet curtains, made from 100% high-quality Velvet / jute fabric. Available in different colours you will find the perfect option for any room. A delightful and inexpensive ring top readymade curtain without lining inside. Made from 100% Velvet / jute Quality.	2000
21.	Carpet (sqf)	Construction Level loop Fiber 100% Nylon Gauge 1/10" Stitches 10 per inch Average Pile Height 3mm + 0.5 mm Backing PVC with fiberglass Tile size 25* 100cm Warranty One year 5% ± is acceptable in measurements only.	1500
22.	Single bed AC Blankets	Size: 220x240cm Material: 100% Polyester Weight: 1.9kg (Approx.)	23
23.	Bed Sheet (Single)	Gul Ahmed or equivalent (original) (Printed Bed sheet with two Pillow cover	18
24.	Single Bed Mattress Standard Size 6"	Master Foam/Equivalent	3

Sr. No.	Item Name	Specification	Estimated Qty
A09601-Plant and Machinery (Estimated Budget=13,000,000/- (13.00 Million))			
1.	Solar System (Complete with accessories and Installation) (50 KW)	**Solar panels** Grade-A 590W Electrical Data (STC*)Maximum Power (Pmax): 590 WOpen Circuit Voltage (Voc): 51.63 V Short Circuit Current (Isc): 14.38 A Voltage at Maximum Power (Vmp): 43.44 V Current at Maximum Power (Imp): 13.58 A 10 years warranty Solar Inverter 50 KW (Hybrid) With 05 Year Warranty Main D.P complete(Brakers & SPDS etc) **Note**: With Complete installation, accessories, Structure, Civil Work and Transportation	1
2.	Deep Freezer	Haier (HDF-545 Inverter)/Equivalent	4
3.	Water Dispenser	PEL 525 3Taps/Equivalent Type 3Tap Curved Glass Door Colour Hazel Red Blaze Net Weight 19 kg Gross Weight (Kg) 21 kg Dimensions (WxDxH) 310 x 320 x 1070 mm Voltage / Frequency 220 / 50 (Volts/Hz) Cooling Current 0.8 Amperes Heating Current 2.2 Amperes Cooling Power 95 Watt Heating Power 500 Watt Cold Tank Capacity 3.7 Liters Hot Tank Capacity 1.2 Liters Refrigerant (R134a) 38 Grams Refrigerator Volume 18 Liters	6
4.	Electric Air Cooler	Super Asia ECM 6500 plus/Equivalent	22
5.	Pedestal Fan	GFC/Equivalent	8
6.	3KVA UPS (3000W) Invertors	Solar Max/Equivalent	6
7.	Electric Geyser	Capacity: 100 Liters Features: – Temperature gauge – Thicker magnesium anode – Anti Dry-heating protection – Overheat protection – Safety valve – Sapphire enamel tank – Enamel coated heating element – Overall polyurethane foam – ELCB protection – Water proof grade IPX4 – Earthing protection	8

Sr. No.	Item Name	Specification	Estimated Qty
8.	Spray Machine	Hyundai Power Sprayer 4 Stroke (HPS-768)	2
9.	Coffee Maker	Delonghi ECAM22.110.SB	4
10.	Washing Machine	GF-1110 Twin Tub Washer & Dryer Machine Crystal Lid/Equivalent	2
A09203-IT Equipment (Estimated Budget=12,000,000/- (12.00 Million)			
1.	Laptop	HP Elitebook 660 G11 - Intel Core Ultra 7 155U 12-Core Processor 8-GB 512-GB SSD Intel Integrated GC 16" WUXGA 1200p IPS AG 300nits Display PolyStudio Audio Backlit KB FP Reader (Silver, HP Direct Local Warranty, NEW)/Equivalent	6
2.	Desktop Computer System Complete with LED 27 Core i7"	HP 290 G9 Systems Ci7 14th Gen, 8GB, 512GB. With 27" LED 527DA/ Equivalent	14
3.	Black & White Laser Printer	HP LaserJet MFP 4103FDW/Equivalent	6
4.	Color Printer	HP Color LaserJet Pro MFP 4303fdw Printer	2
5.	Document Scanner	HP 2600fn1/Equivalent	5
6.	LED 43"	TCL 43"P635/ SAMSUNG/Equivalent	8
A09701-Furniture & Fixture (Estimated Budget=5,000,000/- (5.00 Million)			
1.	Office Table Medium	STRUCTURE • Made of Sheesham wood finished best quality powder coating with adjustable footing. Two top spot and one base spot wood. • Sheesham vin board and frame solid Sheesham wood. TOP & MODESTY PANEL • Top made of 36 mm modesty panel 16 mm thick high-density lamination chipboard moisture content up to 12%, edges covered with 1 mm thick wood lipping fix with the edge banding machine. • Modesty panel fix with modular K.D fitting between the Wood legs.	15
2.	Office Table Small	STRUCTURE • Made of Sheesham wood finished best quality powder coating with adjustable footing. Two top spot and one base spot wood. • Sheesham vin board and frame solid Sheesham wood. TOP & MODESTY PANEL • Top made of 36 mm modesty panel 16 mm thick high-density lamination chipboard moisture content up to 12%, edges covered with 1 mm thick wood lipping fix with the edge banding machine. • Modesty panel fix with modular K.D fitting between the Wood legs.	10
3.	Side Rack	2.5' x 3' x 1.5' High quality wood veneer with solid wood lipping with antique finish with mixed wood and leatherite top	10

Sr. No.	Item Name	Specification	Estimated Qty
4.	LIBRARY ALMIRAH (WOODEN)	• Structure made of solid sheesham wood season moist up to 12 %. • Sheesham vin board and frame solid Sheesham wood • Size H-84" W-36" D-15" • Six Partition Box and Two doors solid Sheesham wood • Five mm glass door size thick frame 1"x2.5" and door nobs • Two best quality computerized lock and best quality hardware.	4
5.	Almirah iron	• 4 Shelves double door best quality • lock with key • Size 6x3x1.5ft • Gauge 22SWG with external lock system as per specimen	6
6.	Single Bed (with side table)	Over all Bed Size: 45" x 81" 1. Structure made of solid sheesham wood season moist up to 12 %. 2. Headboard & footboard frame made solid sheesham wood 4" x1-1/2" combination with sheesham vin board, headboard 36" & footboard 22" height up to floor level. 3. Bed platform height up to floor level 14". 4. Bed platform sides made solid sheesham wood 5" x1-1/2" platform made high density MDF 16mm thick with two center solid wood supports. Side table size: 21"x16"x18" 1. One drawer with one open cabinet made of 16 mm thick high density sheeshamvinboard edges cover with 3mm thick solid shesham wood lipping and drawer lock 2. Drawer slides electrostatic powder painted / steel zinc plated all use hardware handle & hinges will be made best quality. 3. All joints corner, edges of bed & side table chamfered and properly sanded finish with N.C lacquer, seller and polish. Dressing size 30x16x36.	3
7.	Executive Chair	Inter Wood/Equivalent 2.5' x 3' x 1.5' High quality wood veneer with solid wood lipping with antique finish with mixed wood and leatherite top	15
8.	Dinning Mess Chair	Height 31" Seat width 16.5" Seat depth 17.5" Seat height 17.5" Seat back non-breakable material PP fiber Pipe thickness 0.5" Solid road iron with chrome platted frame 12 mm 8. 5% ± is acceptable in measurements only. The supplier / vendor will be bound to get prior approval of fabric, polish, colour etc. from client (in writing). Best / fine quality material, parts & finish in all respects will be used. All hardware, channels, buttons or any other accessory being used in the furniture will be got approved from client department before fixation / assembling One year warranty / guarantee Sample is available at CTD Complex DG Khan.	41

Sr. No.	Item Name	Specification	Estimated Qty
9.	Work Station	• Height 42 Inch • Width 23 Inch • Seat Depth 19 Inch • Seat Width 18.5 Inch • Seat Height 18.5 Inch • Arm Height 25 Inch • Colour Dark Brown All Structure Sheesham wood size 2.25 inch thickness 1 inch	20
10.	Office Chair Foam	• Height 42 Inch • Width 23 Inch • Seat Depth 19 Inch • Seat Width 18.5 Inch • Seat Height 18.5 Inch • Arm Height 25 Inch • Colour Dark Brown All Structure Sheesham wood size 2.25 inch thickness 1 inch moisture content up to 12%,. Made of high quality	50
11.	Office Chair Wooden	Height 42 Inch • Width 23 Inch • Seat Depth 19 Inch • Seat Width 18.5 Inch • Seat Height 18.5 Inch • Arm Height 25 Inch • Colour Dark Brown All Structure Sheesham wood size 2.25 inch thickness 1 inch moisture content up to 12%, Foam best quality. Made of high quality imported leatherette in first quality seat and back foam Inside high quality belt.	70
12.	Computer Chair	STRUCTURE • Made of Sheesham wood finished best quality powder coating with adjustable footing. Two top spot and one base spot wood. • Sheesham vin board and frame solid Sheesham wood. TOP & MODESTY PANEL • Top made of 36 mm modesty panel 16 mm thick high-density lamination chipboard moisture content up to 12%, edges covered with 1 mm thick wood lipping fix with the edge banding machine.	70
A09202-Software Purchase (Estimated Budget=5,000,000/- (5.00 Million))			
1.	Operating System (Life Time)	MS Windows 11 Pro	30
2.	Antivirus (01 year Subscription) Premium	Kaspersky Antivirus/Equivalent	30
3.	MS Office 2021 (Life Time)	Microsoft	32
4.	Adobe Acrobat Reader (Pre-activated)	Adobe	21
5.	Zoom Meeting (License) /yr	Zoom	4

Sr. No.	Item Name	Specification	Estimated Qty
6.	Anydesk (license) 01 yr	Any desk	4

Lot No. 09

Annual Repair & Renovation of Regional Complex Building.

Estimated Budget= 20,000,000/- (20.00 Million)

Sr. No.	Item Name	Specification	Estimated Qty
1	White Wash of Entire CTD Complex	As per Scope of work	1
2	Maintenance & Repair of Admin Block	As per Scope of work	1
3	Maintenance & Repair of R & A Block	As per Scope of work	1
4	Maintenance & Repair of MT Block	As per Scope of work	1
5	Maintenance & Repair of Police Station	As per Scope of work	1
6	Maintenance & Repair of Barracks	As per Scope of work	1
7	Maintenance & Repair of Boundary Wall	As per Scope of work	1
8	Maintenance & Repair of Security Towers	As per Scope of work	1
9	Maintenance & Repair of RO Residence	As per Scope of work	1
10	Maintenance & Repair of Tuff Paver 60 MM Thick (Labour Charges Only)	As per Scope of work	1

<u>Note:</u>

1. **Quantity of items in a lot may be increased and decreased subject to need basis and availability of Budget.**
2. **Bidders are directed to submit their bids lot wise. Furthermore, the bid should be for the whole lot. If any bidder submits his bids missing one or more items or rejected technically in one or more items, the bid may be rejected to the extent of that lot. Bids may be evaluated lot wise and contract will be awarded to single lowest evaluated bidder for whole lot.**

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: **COUNTER TERRORISM DEPARTMENT DG KHAN** The subject of procurement is: **PROCUREMENT OF PURCHASE/PROVISION OF MISC. ITEMS/SERVICES FOR CTD DG KHAN REGION UNDER FRAMEWORKCONTRACT.** Commencement date for delivery of Goods: **Within one (01) Week after Intimation letter/Purchase Order by the RO/SP CTD DG Khan** **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 .**
2.	**2.1.2**	Financial year for the operations of the Procuring Agency: **2026-2027** Name of Project/ Grant: **Non-Development** Name of financing institution: **RO CTD DG Khan** Name and identification number of the Contract: **N/A**
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: **PRIMARY CONTACT** **Mr. Muhammad Mushtaq** DSP /Regional Officer, CTD DG Khan. **Email**: ro.dgk.billing@gmail.com CTD Complex CTD DG Khan Region, Near Central Jail DG Khan **SECONDARY CONTACT** **Mr. Sajid Karim** Office Superintendent Finance & Procurement **Email**: sajid.karim1489@gmail.com CTD Complex CTD DG Khan, Near Central Jail DG Khan

		Bidders should note that during the period from the receipt of the bid and until further notice from the Secondary Contact, all queries should be communicated via the Secondary Contact and in writing (e-mail) only.

5.	**2.2.2**	Pre-Bid Meeting: **N/A**
6.	**2.3.9**	The number of E-Bid for each Lot wise to uploaded on PUNJAB E-PROCUREMENT SYSTEM in original.
C. Bid Price, Currency, Language and Country of Origin		
7.	**2.3.1**	*Language of the Bid:* **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.	**2.3.4 &** **2.3.9**	The price quoted shall be fixed in **PAK RUPEES** inclusive of all applicable taxes and duties. The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.
D. Preparation and Submission of Bids		
10.	**2.2.2**	**The complete Bids must be submitted online on e-Procurement System (PUNJAB E-PROCUREMENT SYSTEM) website i.e.,** https://ep.punjab.gov.pk
11.	**2.4.2**	The deadline for **E-bid submission** is: **05.08.2026 till 11:00 AM**
12.	**2.5.1**	Time, date/ Month/ Year, and place for E-bid opening. **05.08.2026 till 11:30 AM** **Regional Office Counter Terrorism Department DG Khan** CTD Complex CTD DG Khan, Near Central Jail DG Khan PHONE: (+ 92) (64) (2474505), FAX: (+92) (64) (2474599)
13.	**2.6.2**	Amount of Performance Guarantee is: **5% OF THE CONTRACT AMOUNT**
14.	**2.3.8**	Bid validity period after opening of the E-Bid is: **upto 30.06.2027**
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: **REGIONAL OFFICE COUNTER TERRORISM DEPARTMENT DG KHAN** CTD Complex CTD DG Khan, Near Central Jail DG Khan PHONE: (+ 92) (64) (2474505), FAX: (+92) (64) (2474599)
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:

Sr. No.	Checklist	Allocated Marks	Total Marks
1.	**Company Profile** Years of operations (Registration date of NTN/FBR) • Maximum marks shall be awarded, if the firm has 05 years of experience. • 04 marks per year	20 (04 Per Year)	100
2.	**Relevant Experience** Similar Assignments/Supplies over last 05 years 1 Similar Project = 03 marks 5 Similar Projects = 15 marks **(Purchase Orders / Supply orders / completioncertificates must be attached, otherwise, no marks shall be awarded)**	15 (03 Per Year)	
3.	**Years of Operations** (Registration Date of GST) • Maximum marks shall be awarded, if the Firm /Bidder have 03 years of experience. • 05 markers per year	15 (05 Per Year)	
4.	**3 Years Financial Strength Equivalent to 141 million** 141 million = 30 marks 70.5 million = 15 marks 47 million = 10 marks	30 (4.7 marks for each million)	
5.	**Tax Return** a) Active Tax Payer for Financial Year 2025-2026 (05 Marks) b) Income Tax Return for previous three FinancialYears (15 marks)	20	

Note:

Only the bids securing minimum 65% marks would be declared Technically accepted.

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: FIFTEEN (15%) PERCENT. However, increase or decrease in quantitiesbeyond 15% will be mutually agreed between the Procuring Agency and the Awardee prior to the Contract.
2.6.2	The Performance Guarantee shall be: 5% OF THE CONTRACT AMOUNT
2.6.2	The Performance Security (or guarantee) shall be in the formof: 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. Penalty Charges on Late Submission of Performance SecurityIf 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, anamount equal to the value of Bid Security.

Section-V: General Conditions of Contract

1. Definitions 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 including *food, event management & catering* and other such obligations of the Service Provider 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-Procurement System (PUNJAB E-PROCUREMENT SYSTEM).

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 inthe 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 which 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 ServiceProvider. In any case, the requirements of rules 10 & 26, PPR-14, shallbe followed.
4. Standards	4.1. The Goods and services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan 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.	The Supplier/vendor/Service Provider shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, 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/vendor/Service Provider in the performance of the Contract. Disclosure toany such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. The Supplier/vendor/Service Provider 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. Any document, other than the Contract itself, enumerated in GCCClause 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/vendor/Service Provider's performance under the Contract if so required by the Procuring Agency. The Supplier/vendor/Service Provider shall permit the Procuring Agency to inspect the Service Provider's accounts and records relating to the performance of the Supplier/vendor/Service Provider and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Patent Rights

The Supplier/Vendor shall indemnify the Procuring Agency against al third-party claims of infringement of patent, trademark, or industrial design right: 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 shallfurnish 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 thedate 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/vendor/Service Provider'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 BOP 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 issued by the Bank of Punjab (BOP)**

7.4 The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier/vendor/Service Provider not later than thirty (30) days following the date of completion of the Supplier's/ Service Provider'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

(If applicable)

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".

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 [form of content to be decided by the Procuring Agency] duty form paid under which risk is transferred to the buyer after having been delivered, hence [details coverage to be decided by the Procuring Agency] 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 *(details to be decided by Procuring Agency as per requirement)* insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.

13. Incidental Services

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

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 for 36 Months** 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 for the specific time period to be decided by the Procuring Agency (year/months) 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/vendor/Service Provider'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 and upon fulfillment of other obligations stipulated in the Contract.

16.2. 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/vendor/Service Provider, provided the work is satisfactory.

16.3. 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/vendor/Service Provider 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/vendor/Service Provider 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/vendor /Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be madein the Contract Price, or both, and the Contract shall accordingly be amended. Any claims by the Supplier/vendor/Service Provider for adjustment under thisclause must be asserted within thirty (30) days from the date of the Service Provider's receipt of the Procuring Agency's change order. But,in no case, the overall impact of the change should exceed **15% of thecontract 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 written amendment signed by the parties.

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/Vendor/Service Provider 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/Vendor/Service Provider 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/Vendor/Service Provider from any liability or obligation under the Contract.

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

22. Delays in the Service Provider's Performance

22.1 Delivery of the Goods and Performance of Services shall be made by the Supplier/Vendor/Service provider in accordance with the Schedule of Requirements/Work Plan/ Deputation Plan as prescribed by the Procuring Agency in Section VII.

22.2 If at any time during performance of the Contract, the Supplier/Vendor/Service Provider or its subcontractor(s) should encounter conditions impedingtimely performance of Services, the Supplier/Vendor/Service Provider shall promptly notify the Procuring Agency in writing of the fact of the delay, its likelyduration and its cause(s). As soon as practicable after receipt of the Supplier and Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier and Service Provider'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/Service Provider in the performance of its delivery obligations shall render the Supplier liable/ Service Provider 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 25if the Service Provider fails to provide the Services as per requirement/ 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 16 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 Service Provider, may terminate this Contract in whole or in part:

(a) if the Service Provider fails to deliver any or all of the service 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 Service Provider fails to perform any other obligation(s) under the Contract; or

(c) if the Service Provider, 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 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 anythingof 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

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, Services similar to those undelivered, and the Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Service Provider shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Not with standing the provisions of GCC Clauses 22, 23, and 24, the Supplier/vendor/Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to theextent 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/vendor/Service Provider and not involving the Supplier/vendor/Service Provider's fault or negligence and not foreseeable. Such eventsmay 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 Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantinerestrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Supplier/vendor/Service Provider shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agencyin writing, the Supplier/vendor/Service Provider 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

18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier/vendor/Service Provider if the Supplier/vendor/Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier/vendor/Service Provider, 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 vendor/Service Provider, 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/Services 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/Service provider.

28. Resolution of Disputes	28.1After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier/vendor/Service Provider 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 Service Provider have been unable to resolve amicably a Contract dispute, either partymay require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but arenot 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. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency. 32.2 The Service Provider shall maintain ACTIVE taxpayer status with Punjab Revenue Authority (PRA) throughout the contract period.
33. Change in minimum wage rate	33.1. If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category, by the competent authority, but with mutual consent of the procuring agency and the Contractor
26. Framework Contract Period and Extension in Contract period	Initially the contract will be for **one (01) Financial Year**. However, the same would be extended by the competent authority, on the satisfactory performance by 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: **CTD DG Khan Region**

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

GCC 1.1 (i)—The Supplier is: **AWARDEE**
Sample *Provision*
GCC 1.1 (j)—The Project Site is: ***ON DEMAND*** *(IF REQUIRED)*

2. **Country of Origin (GCC Clause 3)**

[All countries and territories as indicated in Section IV, BDS, of the Bidding documents, as ineligible may be mentioned here]

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**
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.

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:
ON DEMAND *(IF REQUIRED)*

5. Packing (GCC Clause 9)

GCC 9.2—*[This SCC shall supplement GCC Clause 9.2, exact details of the requisite packages be provided]* ***ON DEMAND*** *(IF REQUIRED)*

6. Delivery and Documents

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

Sample provision (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 certificat;
(v) Manufacturer's 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.

[Other similar documents should be listed, depending upon the Incoterm provisions.]

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 Materials (GCC Clause 13)

GCC 13.1—Incidental materials to be provided are:

[Selected material 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/Vendor/Service Provider shall be included in the Contract Price.]

9. Spare Parts

(GCC Clause 14) [where applicable]

GCC 14.1—Additional spare parts requirements are:

Sample provision

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 (6) months of placing the order and opening the letter of credit.
ON DEMAND *(IF REQUIRED)*

10. Warranty

Supplier/Vendor will ensure Warranty/Guarantee of Purchased Items/Repaired items & Replacement of parts according to standard terms & conditions of concerned Brand/Company.
(GCC Clause 15) *[it may be modified by the Procuring Agency as per its requirements]*

11. Sample provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance/satisfactory installation of the Goods or (_____) months 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 (______).

[rate to be decided by the Procuring Agency but it should be reasonable]

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

12. Payment (GCC Clause 16)

Sample provision

GCC 16.1—The method and conditions of payment to be made to the

Supplier/Vendor /Service Provide runder this Contract shall be as follows:

Payment for GOODS/Services provided: *[to be decided by the Procuring Agency as per rule-62of PPR-14]*

- 100% payment will be made after complete delivery of goods and provision of services including installation & commissioning, and acceptance of all Goods by the Purchaser at the address mentioned in SBD.

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

(i) Running Bill modality,
(ii) Treasury Cheque
(iii) Cross Cheque, or
(iv) Micro Payment Gateway (MPG)

13. Prices (GCC Clause 17)

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

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: **(0.25%) percent of the total purchase order value per day according to rate mentioned in the Contract agreement.**

Maximum deduction: **ten (10) percent of the total purchase order value.**

if supply of goods / installation of services is delayed beyond 30 days from receipt of purchase order, the earnest money will be confiscated.

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 Service Provider, 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 30.1—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

[In case of multiple contacts; separate table shall be used for Item/goods.]

The delivery period shall start as of___________________________

Lot Name:-___________

Item No.	Description of Goods	Qty	Delivery Schedule (Duration)	Location	Required Arrival Date of Goods

Section-VIII: Sample Forms

8.1 Bid Form

(For each bid Lot wise)

- *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 8.1**) to be reproduced on the letter head of the bidder duly signed and stamped.
b) Price schedule / financial form (as per **form 8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.
c) Original Bid Security Form along with Copy of Bid Security instrument
d) 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 ____

[The Procuring Agency should formulate Bid Form in accordance with PPR-14 keeping in view its requirements, nature of procurement. i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized Bid Form may be as provided above.

8.2. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and 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: *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.*

8.3 Bidder Profile Form

(For each bid Lot wise)

- *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 (Last 03 Years) – 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

8.4 General Information Form

(For each bid Lot wise)

- *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	

8.5 Affidavit

(For each bid Lot wise)

- *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/Bidder should not **be blacklisted from PPRA and RO CTD DG Khan.**
(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 certify the correctness of information.
(iv) The firm is not blacklisted or subject to any pending litigation in this regard, with any Government or Public Department.
(v) The firm comply with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document.

[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: ________________________

8.6 Performance Guarantee Form
(For each bid Lot wise)

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_____________________________________

8.7 Technical Bid Form
(For each bid Lot wise)

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

Sr. No.	Description	Quantity	Offered Compliance to Section – III & Section – VII Specifications/Dimensions

Stamp & Signature of Bidder ______________________

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

8.9 Contract Form

In confirmation to letter ***No. --------/CTD/DGK*** ***dated*** ----------

CONTRACT BETWEEN
CTD DG Khan Region and *M/S*---------------.
This agreement is executed on

<table>
<tr><td>1.</td><td>Contract No.</td><td colspan="3">No. /CTD/DGK</td></tr>
<tr><td>2.</td><td>Contractor's Name & Address.</td><td colspan="3"></td></tr>
<tr><td>3.</td><td>Contractor's reference.</td><td colspan="3"></td></tr>
<tr><td>4.</td><td>Contractor's Sales Tax No.</td><td colspan="3"></td></tr>
<tr><td>5.</td><td>Indenter's Name & Address.</td><td colspan="3"></td></tr>
<tr><td>6.</td><td>Indenter's Indent No. & Date</td><td colspan="3"></td></tr>
<tr><td>7.</td><td colspan="4">Particulars of Stores.</td></tr>
<tr><td>Item</td><td>Description of stores specifications</td><td>Quantity</td><td>Rate per unit in Rs.</td><td>Total value in Rs.</td></tr>
<tr><td>1</td><td>-----------
(As per approved sample and specifications).</td><td>---------</td><td>--------</td><td>---------
(--------------- only)</td></tr>
<tr><td>8.</td><td>Name and Address of Consignee.</td><td colspan="3"></td></tr>
<tr><td>9.</td><td>Dispatch Instructions.</td><td colspan="3"></td></tr>
<tr><td>10.</td><td>Inspection Authority.</td><td colspan="3"></td></tr>
<tr><td>11.</td><td>Technical Officer.</td><td colspan="3"></td></tr>
<tr><td>12.</td><td>Packing & Marking.</td><td colspan="3"></td></tr>
<tr><td>13.</td><td>Delivery Schedule.</td><td colspan="3"></td></tr>
<tr><td>14.</td><td>Place of Delivery.</td><td colspan="3"></td></tr>
<tr><td>15.</td><td>Payment.</td><td colspan="3"></td></tr>
<tr><td>16.</td><td>Part Payment/Part Supply</td><td colspan="3"></td></tr>
<tr><td>17.</td><td>Warranty</td><td colspan="3"></td></tr>
</table>

18. SPECIAL INSTRUCTIONS.

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

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

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

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

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

(f). The contractor shall return within 3 days from the receipt of the contract on the enclosed SLIP duly filled in and signed in 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 SP/Regional Officer CTD DG Khan Region 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, which can be rectified without effecting the quality of the stores, the Inspection Authority, despite rejecting the whole stores, 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.

(i) In case of rejection of goods, the supplier shall be bound to replace the stores within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(j) Suppliers should note that if the stores 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 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 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.

19. Liquidated Damage.

The delivery period is essence of the contract. Liquidated damages will be imposed as per General Conditions Clause 2.36 of the bidding document. If the contractor fails to adhere to the delivery 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 period, on the basis of justification/reasoning provided by the bidder.

20. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ------------- only) in the form of -----------,dated__________ as 5 % 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.

----------------	**SP/ Regional Officer**
-------------------	CTD DG Khan Region
(Contractor)	DG Khan.
	(Contractee)

i. **Witness_________________________________.(Department)**
CNIC#__________________________________.

ii. **Witness_________________________________.(Contractor)**
CNIC#__________________________________.

8.10 Financial Bid Form/Price Schedule

(For each bid Lot wise)

- *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 TITLE:_________________________

Sr. No.	**Item name**	**Specifications/ dimensions/Brand Name/Model**	**Unit price (inclusive of all taxes & dutiesetc.)**	**Quantity**	**Total price (inclusive of all applicable 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 straight away be rejected.

(iv) Price for the Optional Items, where required, should be quoted separately in the Financial Proposal.

Stamp & Signature of Bidder _______________________

8.11 Bid Security Form

(For each bid Lot wise)

- *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
  Regional Office CTD Complex DG Khan, Near Central Jail DG Khan.

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 Purchase Order/Commitment Form

To: ______

DDO Name:	**SP/Regional Officer** **CTD DG Khan**	**Purchase Order No.**	***Acctt/CTD/DGK***
DDO Reference No:	**DG-4216**	**Date______/_____/______**	
Division / Department:	CTD DG Khan Region		

1.	Contractor's reference.	**No. /CTD/DGK**
2.	Contractor's Sales Tax No.	
3.	Indenter's Name & Address.	
4.	Indenter's Indent No. & Date	
5.	**Particulars of Stores.**	

Sr. No.	**Item Name**	**Description of stores specifications**	**Quantity**	**Rate per unit in Rs.** (Including all Taxes)	**Total value in Rs.** (Including all Taxes)
		(As per approved sample and specifications).		(*Including* all taxes whatsoever)	(*Including* all taxes whatsoever)
Total					
					Rupees:

6.	Name and Address of Consignee.	
7.	Dispatch Instructions.	
8.	Inspection Authority.	
9.	Technical Officer.	
10.	Packing & Marking.	
11.	Delivery Schedule.	
12.	Place of Delivery.	
13.	Payment.	
14.	Part Payment/Part Supply	
15.	Warranty	

21. SPECIAL INSTRUCTIONS.

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

(h). 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.

(i). 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.

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

(k). 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 for inspection.

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

(m). 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 SP/Regional Officer CTD DG Khan Region 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.

(k) In case, any minor deviation / discrepancy is observed in the delivered stores, which can be rectified without effecting the quality of the stores, the Inspection Authority, despite rejecting the whole stores, 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.

(l) In case of rejection of goods, the supplier shall be bound to replace the stores within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(m) Suppliers should note that if the stores 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 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 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.

22. **Liquidated Damage**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per General Conditions Clause 2.36 of the bidding document. If the contractor fails to adhere to the delivery 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 period, on the basis of justification/reasoning provided by the bidder.

23. **SECURITY**.

A sum of ***Rs.--------/- (Rupees ------------- only) in the form of -----------,dated__________ as 5 % 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.

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.

SUPERINTENDENT OF POLICE
COUNTER TERRORISM DEPARTMENT
D.G.KHAN REGION

Copy to:-

1. The District Accounts Officer DG Khan, through (S.V.O).
   The expenditure is debitable under Head of Account ***No. "PC21013-Police-032102-Provincial Police-DG-004216-CTD" for the Financial Year 2026-2027.***
   Copy of CDRs mentioned above is sent herewith. The same will be released after successful completion of the contract.
2. Section Officer (Goods) Government of the Punjab, Finance Department, Lahore.
3. Inspection Authority:- SP/Regional Officer, CTD DG Khan, Near Central Jail DG Khan.
4. INDENTOR: SP/Regional Officer, CTD DG Khan, Near Central Jail DG Khan.
5. CONSIGNEE: SP/Regional Officer, CTD DG Khan Region **(Attention: Incharge Misc. Store CTD DG Khan Region)** with the directions that He should keep in touch with the Contractor to watch the supply of stores within the prescribed delivery period. On receipt of the store, he should return the copy No.10 of the Inspection Note to the Purchase Officer within seven days in token of having received the store, along with No demand Certificate. In case the store is not received by him within the stipulated delivery period, he should immediately inform SP/Regional Officer, CTD DG Khan.
6. Inland Revenue Officer, IR-Unit, DG Khan.
7. The Collector Sales Tax, Govt of Pakistan, Collection of Sales Tax, RTO Multan.
8. Authentication Officer (**Inspector Admin,** Chairman, Inspection Committee CTD DG Khan Region).
9. Accountant Regional Office, CTD DG Khan.
10. Copy to Purchase Officer/ Incharge Misc. Store CTD DG Khan Region.

8.13 Delivery & Completion Schedule

[In case of multiple contacts; separate table shall be used for each lot.]

The delivery period shall start as of____.

Item No.	Description of Goods	Qty	Delivery Schedule (Duration)	Location	Required Arrival Date of Goods

8.14 INTEGRITY PACT

- **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 time 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: ………………	Name of Contractor: …………
Signature: ………………………..	Signature: ……………………
[Seal]	[Seal]

8.15 BILL OF QUANTITIES

(For Only Lot 10)

Item	Description	Unit	Qty	Rate		Amount
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
101						
102						
103						
104						
105						
106						
Total for Bill No. 1				______________________		
(Carried forward to summary page						

Section IX- Check List

(For each bid Lot wise)

- *The provision of checklist is essential prerequisite along with submission of bid* **Otherwise, bid will be rejected and disqualified**.
- *Please fill* ***(Yes, No)****, and attach this Checklist on top of the Technical Proposal.*
-

Sr. No.	List of Mandatory Documents	Remarks
1.	Original Bid Security Instrument (Bank Guarantee, Bank Call- Deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's Cheque) issued from BOP. **It must be received in this office in sealed envelope through courier before deadline i.e 05 Aug, 2026 before 11:00 AM**	**Yes/No**
2.	Uploaded Bidding documents must be signed and stamped by the bidder.	**Yes/No**
3.	**Bid form** (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.	**Yes/No**
4.	**Bidder Information Form** (as per **form 8.3** of Bidding documents) on letter head of the firm, duly signed and stamped.	**Yes/No**
5.	**General Information Form** (as per **form 8.4** of Bidding documents) on letter head of the firm, duly signed and stamped.	**Yes/No**
6.	**For Lot No. 10 Only** i. The contractors/firms enlisted/renewed with Pakistan Engineering Council (PEC) In the relevant category, for the current financial year, 2026-27 is mandatory. ii. Company profile engineering and managerial capability. List of staff (masson, Labour) . iii. Commitment to comply with the Scope of Work as defined in the Bidding Documents iv. Applicants should provide information on any history of litigation or arbitration resulting from contracts executed in the last ten years or currently under execution	**Yes/No**
7.	Online Taxpayer Certificate for (Income Tax & Sales Tax Registration) and Registration with Punjab Revenue Authority (PRA).	**Yes/No**

8.	**Technical Bid Form** (as per **form 8.7** of Bidding documents) on letter head of the firm, duly signed and stamped.	**Yes/No**
9.	**Relevant Past Experience Documents**, as per the Evaluation Criteria.	**Yes/No**
10.	1 year Sale Tax Returns verified by Concerned Regional Tax Office Circle (R.TO.)	**Yes/No**
11.	**Financial Bid Form** (as per **form 8.10** of Bidding documents) on letter head of the firm, duly signed and stamped.	**Yes/No**
12.	**Bid Security Form** (as per **form 8.11** of Bidding documents)	**Yes/No**
13.	Price Reasonability certificate.	**Yes/No**
14.	**Affidavit on- Judicial Stamp Paper** (as per **form 8.5** of Bidding documents) **of Rs. 100/-** (i) The Firm/Bidder should not be **blacklisted from PPRA and RO CTD DG Khan** (ii) The Documents/photo copies provided by the firm with its bid are authentic. (In case of any fake/bogus document found at any stage of procurement process, the firm shall be black listed as per rules/Laws.) (iii) The firm certify the correctness of information. (iv) The firm is not blacklisted or subject to any pending litigation with PPRA and RO CTD DG Khan. (v) The firm comply with Section–III "Technical Specification", and section –VII "Schedule of Requirements" of the Bidding Documents.	**Yes/No**

Stamp & Signature of Bidder____________________

Incharge Miscellaneous Store
Regional Office CTD DG khan
(Member)

Mechanical Supervisor
Regional Office CTD DG khan
(Member)

Incharge IT
Regional Office CTD DG khan
(Co-Opted Member-I)

Electrical Supervisor
Regional Office CTD DG khan
(Co-Opted Member-II)

Inspector Admin
Regional Office CTD DG Khan
(Chairman)

REGIONAL OFFICER,
COUNTER TERRORISM DEPARTMENT
D.G.KHAN REGION, DG.KHAN