

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE,
MOTOR TRANSPORT, PUNJAB, LAHORE.**

**TENDER NOTICE FOR THE MAINTENANCE/REPAIR OF OFFICE BUILDING FOR THE FINANCIAL
YEAR, 2024-25**

Senior Superintendent of Police, Motor Transport, Punjab, Lahore **invites sealed bids** based as per PPRA E-Tendering System on e-pads, (Punjab Procurement Regulations-2024) as well as Punjab Procurement Rules 2014 (Amended) from well-reputed and financially sound firms having previous experience in specific field as well as registered with Income Tax, Sales Tax, Punjab Sales Tax Departments, Pakistan Engineering Council, PPRA Punjab Website (www.punjab.eprocure.gov.pk) etc. (where applicable) for the maintenance / repair of office building for the current **financial year 2024-25**:-

S#	Head of Account	Closing Date	Estimated Cost	2% Bid Security
1.	Maintenance/Repair and addition / alteration of Double Story Admin: Block at the office of SSP/MT	20.09.2024	15.000-Million	300,000
2.	Maintenance/Repair of Burnt Double Story Building at the office of SSP/MT	20.09.2024	16.808-Million	337,000

Bids are to be addressed to the Senior Superintendent of Police Motor Transport, Punjab, Lahore **and shall be received by 20.09.2024 at 11:00-A.M and shall be opened at 11:30 A.M on the same day**, in Police Motor Transport Wing, Punjab, Lahore. In case of public holiday the next working day shall be considered.

2. Sealed bids are invited on the basis of **"Single Stage – two Envelops bidding procedure"** as contained in rule 38 (2) of the Punjab Procurement Rules 2014 (amended) as well as Punjab Procurement Regulations-2024, Work will be done as per P.W.D specifications. Rates are based on market rates and bi-annual issued by Government of the Punjab at the time of advertisement. The bids prepared in accordance with the instruction given in the bidding documents must be accompanied by a bid security 2% of estimated cost in the shape of CDR/Bank Draft/Pay order from any scheduled Bank. The bid security shall be refunded after finalization of tendering process. However, the successful bidders shall deposit equal to 5% of the total value of contract as performance guarantee within the period specified in Advance Acceptance Notice. The Performance Guarantee shall be refunded on successful completion of the contractual obligations.

3. The Tender/Bidding documents containing detail terms & conditions, Scope of work are also available at www.ppra.punjab.gov.pk and may be **downloaded free of cost**.

4. The Technical & Financial bids duly completed, signed, stamped and in complete conformity with bidding documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., <https://punjab.eprocure.govt.pk>.

5. Bidders are advised to ensure uploading the bids on E-PADS Portal well before the submission deadline and not wait for the last date and time to upload the bid. Bids submission on E-PADS Portal shall entirely be the responsibility of the bidder. Office of SSP/MT shall not be held responsible for any issue thereof. For any assistance regarding E-PADS Portal system support email and phone numbers are provided on the PPRA's website:

6. Bids that are incomplete, not signed & stamped, late or submitted by the other than specified mode will not be considered.

7. The bidders shall submit **bid security @ 2% of the estimated price in shape of CDR/Bank Draft/Bankers cheque** of any scheduled bank in favour of the Senior Superintendent of Police, Motor Transport, Punjab, Lahore. The bid security will be refunded after finalization of the tenders. However, the **successful bidders shall deposit equal to 5% of the total value** of the contract as performance guarantee **in shape of CDR/Bank Draft/Bankers cheque/Bank Guarantee** which shall be refunded on successful completion of the contractual obligations. The completion of work/repairing time would be 07-days.

8. The authority reserves the right to reject all bids or proposals in line with rule 35 of PPRA rules, 2014.

(DR. NIDA UMAR CHATHA) PSP

Sr. Superintendent of Police,
Motor Transport, Punjab, Lahore.

Ph:042-99230593 Fax-042-99230849

Email: ssp.mt.punjab@gmail.com

**BIDDING DOCUMENTS
FOR MAINTENANCE AND REPAIR OF OFFICE BUILDINGS**

- 1. Maintenance / Repair and addition/alteration of Double Story Admin block at office of SSP/MT**
- 2. Maintenance / Repair of Burnt Double Story Building at office of SSP/MT**
 - i Maintenance/Repair of Burnt double story Building at the Office of SSP/MT
 - ii Maintenance/Repair of Barber shop at the Office of SSP/MT
 - iii Maintenance/Repair of Jamia Masjid shop at the Office of SSP/MT
 - iv Maintenance/Repair of Laundry Shop at the Office of SSP/MT

For the Financial Year 2024-2025



**POLICE DEPARTMENT
MOTOR TRANSPORT, WING, PUNJAB, LAHORE.**

INVITATION TO BIDS / BIDDING DOCUMENT

1. Maintenance / Repair and addition/alteration of Double Story Admin block at office of SSP/MT

1. Tender is invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/firms for **Maintenance / Repair and addition/alteration of Double Story Admin block at office of SSP/MT** during the financial year 2024-2025. Tender / Bidding documents containing tender form, detail of work, terms & conditions **can be downloaded from PPRA's website free of cost**. The bidders are required to furnish a bid security equal to 2% of estimated cost of the bid in shape of CDR/Bank Draft/Pay order in favour of Senior Superintendent of Police Motor Transport Punjab Lahore. Late E-Bids shall be rejected.

S #	Place	Required Work	Estimated Cost (in Pak Rupees)	2% Earnest Money
1	Office Building of SSP/MT Wing Punjab	Maintenance/Repair and addition / alteration of double story admin: Block at the Office of SSP/MT		
Total			15,000,000/-	300,000

2. The Complete E-Bids must be submitted online on e-procurement system (EPADS) web. i.e., <https://punjab.eprocure.govt.pk> as per following schedule.

E-Bid / Tender closing/submission date	20.09.2024 up to 11:00 am
E-Bid / Tenders Opening date & time	20.09.2024 up to 11:30 am
Venue of office for receiving /opening of Tender	Office of Senior Superintendent of Police Motor Transport, Punjab, Lahore.

3. Original bid security instrument must be submitted in an envelope clearly marked with the bidding documents Number and title before the E-bid submission deadline at the office of Senior Superintendent of Police Motor Transport Punjab Lahore.

4. Bids that are incomplete, not signed & stamped, late or submitted by the other than specified mode will not be considered.

Bidders are advised to ensure uploading the bids on E-PADS Portal well before the submission deadline and not wait for the last date and time to upload the bid. Bids submission on E-PADS Portal shall entirely be the responsibility of the bidder. Office of SSP/MT shall not be held responsible for any issue thereof. For any assistance regarding E-PADS Portal system support email and phone numbers are provided on the PPRA's website:

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(1)

BID SCHEDULE/BILL OF QUANTITY**"MAINTENANCE REPAIR AND ADDITION/ALTERATION OF DOUBLE STORY
ADMIN BLOCK AT OFFICE OF THE SSP/MOTOR TRANSPORT, PUNJAB
LAHORE".****ESTIMATED COST Rs.15.000/- MILLION****TIME LIMIT 07-DAYS****BID SECURITY RS.300,000/-**

<u>S.No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Estimated Rate Rs.</u>	<u>Above/Below %age</u>
1	Pacca brick work in ground floor:- cement, sand mortar:- Ratio 1:6	1949	Cft		
2	Cement plaster 1:5 upto 20' (6.00 mm) height:- ½" (13 mm) thick after removing old.	1849	Sft		
3	Dry rammed brick or stone ballast, 1½" to 2" (40 mm to 50 mm) gauge.	1000	Cft		
4	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate): Ratio 1: 2: 4	340	Cft		
5	Providing and fixing 2mm thick Double glazed aluminium windows of anodize/powder coated partly fixed and party sliding using deluxe section of 100mmx40mmx2mm using frame (70501) at bottom, (70502) at Top & Side made of Pakistan Cables/Al copor approved equivalent manufacturer having Leaf Frame size 31mmx60mmx2mm (70506) at Top & Bottom, 35mmx60mmx2mm (70505) at center and 35mmx60mmx2mm (70503) at sides, fixing one side Tinted and one side clear double glass, and airtight using double tape, chemical strips, Silicon using approved latches, wheels for channel, stopper, brush channel angle joint and hardware etc. (excluding the cost of Fly Proofing). Complete in all respect as approved and directed by the Engineer Incharge. 6mm thick Glass	227	Sft		
6	Providing and fixing Aluminum Fly screen comprising of Fiber/Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c cost of Hardwares as approved and directed by the engineer incharge. complete in all respect.	114	Sft		

7	Providing and fixing aluminium glazed partition of anodized/powder coated using section of M/s. Al-Cop/Pakistan Cable having 2mm thick Frame size D48-A, i/c 12mm TEMPERED glass with sand blasting and edge polishing i/c the cost of tear resistance film, rubber gasket and hardware etc. complete in all respect as approved and directed by the Engineer Incharge. (Floor hinge will be paid separately).				
		11x8x8	704	-	Sft
8	Providing and laying Prepolished Granite of specified thicknes sand shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortar bed, complete in all respect as approved and directed by the Engineer Incharge. 3/4" thick		5645	Sft	Sft
				-	
9	Providing and laying superb quality Ceramic tile dado of Master brand of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"		1116	Sft	Sft
				-	
10	P/L false ceiling comprising of 5/8" thick plaster of paris sheet of required size in approved design with one line of 6" wide niche all around, hanging with Copper wire (16SWG) duly enriched with POP and flaxen i/c the cost of making space for rope light/screws/jute/making holes for lights and rawal plugs complete in all respects as approved and directed by the Incharge. (Measurement will be made as per carpet Area).		1734	Sft	Sft
				-	
11	First class teak wood wrought joinery in doors and windows, etc. panelled, panelled and glazed or fully glazed and fixed in position, including chowkat, holdfast, tower bolt, chocks, rubber stop, cleats/G.I. clamps, chords with hooks, nails, screws, etc. complete (excluding sliding bolt and lock):- 1 1/2" (40 mm) thick		171	Sft	Sft
				-	
12	Preparing surface and Lacquar polish to reveal wooden grains by application of multiple coats of wood sealer, sand papering with different no of sandpaper sand Lacquar to make glossy surface finish i/c the cost of cotton, thinner, wood sealer complete in all respects as approved and directed by the Engineer Incharge. Matt Finish		342	Sft	Sft
				-	
13	Supply and erection of PVC pipe for wiring recessed in walls, including inspection boxes, pull boxes, hooks, cutting jharries, and repairing surface, etc., complete with all specials.25 mm i/d.		220	-	Rft Rft

14	Supply and erection of single core PVC insulated copper conductor cables, in prelaidd PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only):- 250/440 volts, PVC insulated:				
i	3/0.74 mm (3/0.029")	2863	-	Rft	Rft
ii	7/0.91 mm (7/0.036")	1152	-	Rft	Rft
15	P/F of LED Ceiling light 4" dia 7-Watts complete in all respect. (Philips or equivalent).	85	-	Nos	Nos
16	P/F PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/sockets/dimmer made of Hi-Life/Bush/Schenider or approved equivilent manufacturer, screws complete as approved and directedby the Engineer Incharge				
I	One way Gange Switch (Small)				
i	Three pin Light Plug 10/13 Amp	8	-	Nos	Nos
ii	Fan Dimmer	6	-	Nos	Nos
iii	Three Pin Power Plug 15-32 Amp	8	-	Nos	Nos
II	One way Gange Switch (Large)				
i	04 Gange	2	-	Nos	Nos
ii	06 Gange	6	-	Nos	Nos
17	P/F PVC concealed Switch kit Box i/c the cost of screws complete as approved and directed by the Engineer Incharge				
i	Small	22	-	Nos	Nos
ii	Large	8	-	Nos	Nos
18	Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex/Popular/Beta/BBJ) with specified pressure rating PN (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer Incharge.(Internal/External Diameters mentioned).. PN-20 pipe				
	25 mm	281	-	Rft	Rft
	32 mm	183	-	Rft	Rft
19	Providing, laying, cutting, jointing, testing and disinfecting PVC/ uPVC pipe line with `B' Class working pressure pipe, in trenches, complete in all respects:-4" i/d (100 mm)	221	-	Rft	Rft
20	Providing and Fixing of SS 304 Floor Drain, complete in all respect as approved and directed by Engineer Incharge.6" dia	9	-	Nos	Nos
21	Providing and fitting "P" trap:- 10 cm (4") glazed.	9	-	Nos	Nos

22	Providing and fitting one piece European Coupled set of Water Closet (WC) and flushing Cistern of PORTA brand (full size) i/c the cost of CP/rubber connection, thimble, normal seat cover and rawal bolts complete in all respects as approved and directed by the Engineer Incharge.	3	-	Nos	Nos
23	Providing and fixing CP bath Room Set made of Sonex/Master/Faisal complete in all respect as approved and directed by the Engineer incharge.				
i	3 No Tee Stop Cock (set)	3	-	Nos	Nos
ii	Lever Type Basin Mixer	3	-	Nos	Nos
iii	Double Bib Cock	3	-	Nos	Nos
iv	Open Type Wall Shower	3	-	Nos	Nos
v	Muslim shower	3	-	Nos	Nos
vi	Waste Coupling	3	-	Nos	Nos
					Total
Add 16% PST					(-)
					Total

2. INVITATION TO BIDS / BIDDING DOCUMENT

2. Maintenance / Repair of Burnt Double Story Building at office of SSP/MT

1. Tender is invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/firms for **Maintenance / Repair and addition/alteration of Double Story Admin block at office of SSP/MT** during the financial year 2024-2025. Tender / Bidding documents containing tender form, detail of work, terms & conditions **can be downloaded from PPRA's website free of cost**. The bidders are required to furnish a bid security equal to 2% of estimated cost of the bid in shape of CDR/Bank Draft/Pay order in favour of Senior Superintendent of Police Motor Transport Punjab Lahore. Late E-Bids shall be rejected.

S #	Place	Required Work	Estimated Cost (in Pak Rupees)	2% Earnest Money
1	Office Building of SSP/MT Wing Punjab	Maintenance/Repair of Burnt double story Building at the Office of SSP/MT		
2		Maintenance/Repair of Barber shop at the Office of SSP/MT		
3		Maintenance/Repair of Jamia Masjid shop at the Office of SSP/MT		
4		Maintenance/Repair of Laundry Shop at the Office of SSP/MT		
Total			16,808,000/-	337,000

2. The Complete E-Bids must be submitted online on e-procurement system (EPADS) web. i.e., **<https://punjab.eprocure.govt.pk>** as per following schedule.

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(2)

BID SCHEDULE/BILL OF QUANTITY
"REPAIR AND MAINTENANCE OF BURNT DOUBLE STORY
BUILDING OF OFFICE OF THE SSP/MOTOR TRANSPORT, PUNJAB
LAHORE".

ESTIMATED COST Rs.16.808 MILLIONTIME LIMIT 07-DAYS

BID SECURITY
RS.337,000/-

<u>S.No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Estimated Rate Rs.</u>	<u>Above/Below %age</u>
1	Removing door with chowkat.	10	- No	Each	
2	Dismantling glazed or encaustic tiles, etc.	2888	- Sft	%Sft	
3	Removing cement or lime plaster.	15149	Sft	%Sft	
4	Cement plaster 3/8" (10 mm) thick under soffit of R.C.C. roof slabs only, upto 20' height. 1:3	2096	Sft	%Sft	
5	Cement plaster 1:4 upto 20' (6.00 m) height:- ½" (13 mm) thick	12251	Sft	%Sft	
6	Applying floating coat of cement 1/32" (0.8 mm) thick.	15149	Sft	%Sft	
7	Dismantling cement concrete 1:2:4 plain.	261	Cft	%Cft	
8	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate): Ratio 1: 1½: 1½	355	Cft	%Cft	
9	Pacca brick work in ground floor:- cement, sand mortar:- Ratio 1:4	783	Cft	%Cft	
10	Dismantling cement concrete with brick aggregate.	1298	Cft	%Cft	
11	Dry rammed brick or stone ballast, 1½" to 2" (40 mm to 50 mm) gauge.	1020	Cft	%Cft	
12	1½"(40 mm) thick mosaic flooring, consisting of ½"(13 mm) mosaic topping of one part of cement and marble powder in the ratio of 3:1 and two parts of marble chips, laid over 1"(25 mm) thick floor of 1:2:4 cement concrete, including rubbing and polishing complete with finishing using grey cement	3090	Sft	%Sft	
13	Providing and laying 4-1/2" thick fair face Special brick Cladding (9"x4-1/2"x3") laid in (1:3)cement/red posso mortar having 1/4" thick groove finish i/c the cost of 8SWG wire in shape of 8 placed horizontally and vertically at 36"and 18"c/c respectively i/c cutting charges as per approved drawing,complete in all respect as approved and directed by the Engineer Incharge.	1020	Sft	PSft	

- | | | | | | |
|----|---|-------------|---|------------|------|
| 14 | Providing and laying superb quality Porcelain glazed tiles flooring of Master/Stile brand or approved equivalent manufacturer of specified size in approved design, Color and Shade with adhesive/bond over 3/4" thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge. Full body Glazed tiles 600mmx 600 mm | 2900 | - | Sft | PSft |
| | | | | | |
| 15 | Providing and laying superb quality Porcelain glazed tiles of Master/Stile brand or approved equivalent manufacturer, skirting/dado of specified size, Color and Shade with adhesive/bond over 1/2" thick (1:2) cement plaster i/c the cost of and sealer for finishing the joints, cutting grinding complete in all respect as approved and directed by the Engineer Incharge. Full body Glazed Tile 600mm x600 mm | 183 | - | Sft | PSft |
| | | | | | |
| 16 | P/L false ceiling comprising of 5/8" thick plaster of paris sheet of required size in approved design with one line of 6" wide niche all around, hanging with Copper wire (16SWG) duly enriched with POP and flaxen i/c the cost of making space for rope light/screws/jute/making holes for lights and rawal plugs complete in all respects as approved and directed by the Incharge. (Measurement will be made as per carpet Area). | 2156 | | | |
| | | | | | |
| 17 | Providing and fixing 1st class solid wood wrought joinery in panelled or panelled and glazed doors and windows of specified thickness with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings all around the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt,lock and chowkats (frame), etc.) as approved and directed by the Engineer Incharge Oak wood Door 1-1/2" thick (40 mm) | 290 | | | |
| | | | | | |
| 18 | Providing and fixing 2" wide MS/GI Chowk at singel/double rebate made of 16 SWG MS sheet pressed/welded/supported with M.S. flat 1-1/4"x1/8" i/c 6" long M.S. Flat 1"x1/8" hold fasts (6-Nos) welded/screwed, punching of lock hole covered with MS Box, coating with antirust paint including filling with cement sand mortar (1:8) and embedding hold fastin cement concrete (1:2:4), complete in all respect as approved and directed by Engineer Incharge 10.5 " wide | 290 | | | |

Sft PSft

Sft PSft

Sft PSft

19	Supply and erection of PVC pipe for wiring recessed in walls, including inspection boxes, pull boxes, hooks, cutting jharries, and repairing surface, etc., complete with all specials.25 mm i/d.					
		850	-	Rft	PRft	PRft
20	Supply and erection of single core PVC insulated copper conductor cables, in prelaid PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only):- 250/440 volts, PVC insulated:					
i	3/0.74 mm (3/0.029")	4500	-	Rft	PRft	
ii	7/0.91 mm (7/0.036")	1800	-	Rft	PRft	
21	P/F of LED Ceiling light 4" dia 7-Watts complete in all respect. (Philips or equivalent).	128	-	Nos	Each	
22	Preparing surface and painting with Matt/Glossy high chemical resistant/ hard wearing Polyurethane paint (Epoxy Paint) by sprayer/Brush i/c the cost of Primer coat, all material and labour complete in all respects as approved and directed by the Engineer Incharge. Two coats on old surface after scraping.	49959		Sft	PSft	
23	Painting doors and windows any type (one coat)	4955	-	Sft	%Sft	
24	Painting sashes, fanlights, glazed or gauzed doors and windows:- (One Coat)					
		1600	-	Sft	%Sft	
25	Glazing with panes (24 oz. to 26 oz.), using putty and deodar wooden fillets.					
	24x1.50x1.50	54		Sft	PSft	
26	Supply and erection of switches 5 Amp piano type	88	-	Nos	Each	
27	Supply and erection of M.S. sheet box of 16 SWG, 10 cm (4") deep, with 4.75 mm thick (3/16") bakelite sheet top, for recessed wiring, including making holes for regulators, switches, plugs, etc.					
i	17.5 x 10 cm (7"x4")	3	-	Nos	Each	
ii	25 x 30 cm (10"x12")	3	-	Nos	Each	
28	P/F PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/sockets/dimmer made of Hi-Life/Bush/Schenider or approved equivilent manufacturer, screws complete as approved and directedby the Engineer Incharge					
I	One way Gange Switch (Small)					
i	Three pin Light Plug 10/13 Amp	15	-	Nos	Each	
ii	Fan Dimmer	10	-	Nos	Each	
iii	Three Pin Power Plug 15-32 Amp	15	-	Nos	Each	
II	One way Gange Switch (Large)					
i	04 Gange	2	-	Nos	Each	
ii	06 Gange	6	-	Nos	Each	

29	P/F PVC concealed Switch kit Box i/c the cost of screws complete as approved and directed by the Engineer Incharge				
i	Small	40	-	Nos	Each
ii	Large	8	-	Nos	Each
30	P/F floor mounted Electric Panel board of required depth and size, fabricarted with 14SWG M.S sheet (Indoor/Outdoor Type),derusting, zinc Phosphated, finish with electro static powder coating in approved colour i/c the cost of Lock, Indication lights,thimbles, Copper Comb, Wiring, Netural & Earth Bar, glands,Current Transformers of specified capacity ,Door Earthing, Brass glands,bus bars,controles complete in all respects as approved and directed by the Engineer Incharge (Breakers will be Paid Separately) LT Switchboards 2.50 Ft deep 250~600A Box 36"x48"x30"INCOMING:T.P MCCB 300-630 Amp (36 KA) 01-Nos.OUTGOING:T.P MCCB 15-100 Amp (36 KA) 08-Nos.				
31	P/F wall mounted DB (Distribution Board) made with 16SWG Sheet (Recessded/Surface mounted Type), Powder coated Paint, i/c the cost of Lock, Indication lights,Thimble, Copper Comb, Wiring, Netural & Earth Bar, Door Earthing, Digital Voltmeter,Digital Ammeter,Volt Selector Switch, Ammeter selector switch,Current Transformers and Controles Complete in all respect as approved and directed by the Engineer Incharge (Breakers will be Paid Separately) 6" deep 75~100ABox 18"x24"x6" INCOMING. 15-100 Amp (10 KA,15KA) (Legrand France, Terrasaki or approved) 01-No OUTGOING 15-63 Amp (7.5 KA) TP 10. 01-No 6-40 Amp (6 KA) 21-No	2	-	Nos	Each
32	Providing and fixing G.I. wire gauze 24 SWG, 12x12 meshes per square inch, fixed to steel windows or doors, etc., complete in all respects. 2x4x6	2	-	Nos	Each Each
33	Supply and erection of copper conductor cables for service connection, in prelaid pipe/G.I. wire/trenches, etc. (rate for cable only):-PVC insulated,PVC sheathed Four core ,600/1000 volt non armoured cable:-				
i	25 mm (19/0.052")	270	Rft	PRft	
ii	16 mm (7/0.064")	80	Rft	PRft	
iii	70 mm (19/0.083")	150	Rft	PRft	

34	Providing and fixing chromium plated bib cock 1.5 cm ($\frac{1}{2}$ ")	2	-	Nos	Each
35	Supply and erection of ceiling rose, bakelite.	23	-	Nos	Each
36	Supply and erection of tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete single rod (40 watts) with one choke and one starter.	23	-	Nos	Each
37	Providing, laying, cutting, jointing, testing and disinfecting G.I. pipeline in trenches, with socket joints, using G.I. pipes of B.S.S. 1387-1967 complete in all respects, with specials and valves Medium Quality $\frac{1}{2}$ " i/d (15 mm) 2.65mm thick	198	-	Rft	PRft
38	Providing, laying, cutting, jointing, testing and disinfecting PVC/ uPVC pipe line with 'B' Class working pressure pipe, in trenches, complete in all respects:-4" i/d (100 mm)	288	-	Rft	PRft

Credit of old material L-S

Add 16% PST

BID SCHEDULE

**"REPAIR AND MAINTENANCE OF BARBER SHOP OFFICE OF THE
SSP/MOTOR TRANSPORT, PUNJAB LAHORE."**

<u>S</u> <u>#</u>	<u>Description</u>		<u>Qty</u>	<u>Unit</u>	<u>Estimat</u> <u>ed Rate</u> <u>Rs.</u>	<u>Above/B</u> <u>elow</u> <u>%age</u>
1	Preparing surface and painting with emulsion paint 2-coats on surface after scraping.	1646	-	Sft	%Sft	
2	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface, application of primer complete in all respect: 2-coats on surface after scraping	15	-	Sft	%Sft	
3	Cement plaster 1:5 upto 20' (6.00 mm) height:- ½" (13 mm) thick after removing old.	82	-	Sft	%Sft	
4	Providing and fitting all types of glazed aluminium windows of anodised/ powder coated partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 30 mm (4"x1-1/4") and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	18	-	Sft	PSft	
5	Providing and fixing Aluminum Fly screen comprising of Fiber/Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c cost of Hardwares as approved and directed by the engineer incharge. complete in all respect.	9	-	Sft	PSft	
6	Providing and laying superb quality Porcelain glazed tiles flooring of Master/Stile brand or approved equivalent manufacturer of specified size in approved design, Color and Shade with adhesive/bond over ¾" thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge. Full body Glazed tiles 600mmx 600 mm	165	-	Sft	PSft	
7	Providing and laying superb quality Porcelain glazed tiles of Master/Stile brand or approved equivalent manufacturer, skirting/dado of specified size, Color and Shade with adhesive/bond over ½" thick (1:2) cement plaster i/c the cost of and sealer for finishing the joints, cutting grinding complete in all respect as approved and directed by the Engineer Incharge. Full body Glazed Tile 600mm x600 mm	162	-	Sft	PSft	
8	Cement pointing 1:2 flush on floor i/c Raking and washing joints of brick masonry (old work).	666	-	Sft	%Sft	

Total

(2/3)
BID SCHEDULE**"REPAIR AND MAINTENANCE OF JAMIA MASJID OFFICE OF
THE SSP/MOTOR TRANSPORT, PUNJAB LAHORE."**

<u>S. #.</u>	<u>Description</u>	<u>Qty</u>		<u>Unit</u>	<u>Estim ated Rate Rs.</u>	<u>Above/ Below %age</u>
1	Removing windows and sky lights with chowkat.	2	-	No	Each	
2	Dismantling glazed or encaustic tiles, etc.	1298	-	Sft		
3	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1:2) cements and plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect sand as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24"/8"x24"/12"x36"	36				
			-	Sft	PSft	
4	Providing and laying superb quality Ceramic tiles dado of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture skirting/dado of approved Color and Shade with adhesive bond over 1/2" thick (1:2) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24"/8"x24"/12"x36"	1298	-	Sft		
5	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface, application of primer complete in all respect: 2-coats on surface after scraping	2634	-	Sft	%Sft	
6	Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work 1-coat on old surface.	140	-	Sft	%Sft	
7	Cement plaster 1:5 upto 20' (6.00 mm) height:- ½" (13 mm) thick after removing old.	1400	-	Sft	%Sft	
8	Supply and Erection fiber glass sheet consisting of 3mm thick roof (3-layers) fixed/riveted on moulded curved frame of M.S box pipe Shed complete in all respect as approved and directed by the Engineer Incharge.	728	-	Sft	PSft	

9	Providing and fitting all types of glazed aluminium windows of anodised/ powder coated partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 30 mm (4"x1-1/4") and leaf frame sections of 50 x 20 mm (2"x3/4"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	55	-	Sft	PSft
10	Providing and fixing Aluminum Fly screen comprising of Fiber/Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c cost of Hardwares as approved and directed by the engineer incharge complete in all respect.	28	-	Sft	PSft
11	P/L false ceiling comprising of 5/8" thick plaster of paris sheet of required size in approved design with one line of 6" wide niche all around, hanging with Copper wire (16SWG) duly enriched with POP and flaxen i/c the cost of making space for rope light/screws/jute/making holes for lights and rawal plugs complete in all respects as approved and directed by the Incharge. (Measurement will be made as per carpet Area).				
	1x45.50x24.50	1115	-	Sft	PSft
12	Supply and erection of PVC pipe for wiring recessed in walls, including inspection boxes, pull boxes, hooks, cutting jharries, and repairing surface, etc., complete with all specials.25 mm i/d	370	-	Rft	PRft
13	Supply and erection of single core PVC insulated copper conductor cables, in prelaidd PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only):- 250/440 volts, PVC insulated:				
i	3/0.74 mm (3/0.029")	1756	-	Rft	
ii	7/0.91 mm (7/0.036")	650	-	Rft	
14	P/F of LED Ceiling light 4" dia 7-Watts complete in all respect. (Philips or equivalent).	30	-	Nos	
					Total
D/d Cost of Old Material					
	Window	2	-	Nos	
					Total
Add 16% PST					(-)
					Total

BID SCHEDULE

NAME OF WORK:**"REPAIR AND MAINTENANCE OF LAUNDRY SHOP OFFICE OF THE
SSP/MOTOR TRANSPORT, PUNJAB LAHORE."**

<u>S.#</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Estimated Rate Rs.</u>	<u>Above/Below %age</u>
1	Dismantling glazed or encaustic tiles, etc.	303	- Sft	%Sft	
2	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1:2) cements and plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect sand as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"				
	Laundry shop 1x28x23	644	- Sft	PSft	
3	Providing and laying superb quality Ceramic tiles dado of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture skirting/dado of approved Color and Shade with adhesive bond over 1/2" thick (1:2) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24"/8"x24"/12"x36"	303		PSft	
		- Sft			
4	Cement plaster 3/8" (10 mm) thick under soffit of R.C.C. roof slabs only, upto 20' height. 1:3				
	1x28x23	644	- Sft	%Sft	
5	Preparing surface and painting with emulsion paint 3-coats on new surface.	2160	- Sft	%Sft	
6	Painting doors and windows any type (one coat)				
	Iron Gate 1x10.25x8.25	85	- Sft		
	Both side 2x85	169	- Sft	%Sft	
7	Fabrication of heavy steel work, with angle, tees, flat iron round iron and sheet iron for making trusses, girders, tanks, etc., including cutting, drilling, revitting, handling, assembling and fixing, but excluding erection in position.	87	- Kg	%Kg	
8	Providing and fixing Pakistan Energy Label NEECA approved Copper winded Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer Incharge. 56" dia	2	- Nos	Each	
9	Providing and fixing Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer Incharge. Steel body 18" sweep	1	- Nos	Each	

- | | | | | | |
|----|--|-----|---|-----|--------------|
| 10 | Supply and erection of copper conductor cables for service connection, in prelaidd pipe/G.I. wire/trenches, etc. (rate for cable only):- PVC insulated, PVC sheathed Four Core, 600/1000 volt armoured cable: 16 mm sq (7/0.064) | 1 | - | Nos | Each |
| 11 | Supply and erection of single core PVC insulated copper conductor cables, in prelaidd PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only):- 250/440 volts, PVC insulated: 7/0.74 mm (7/0.029") | 65 | - | Rft | PRft |
| | | 240 | - | Rft | PRft |
| | | | | | Total |
| | D/d Cost of Old Material | | | | |
| | Door ant eaten & unserviceable condition | 6 | - | Nos | Each |
| | Other L-S | | | | |
| | | | | | (-) |
| | | | | | Total |
| | Add 16% PST | | | | (-) |
| | | | | | Total |

Table of Contents
CHECK LIST

1. Specific Instructions to Bidders

- 1.1 Bid Security
- 1.2 Validity
- 1.3 Bidding Procedure
- 1.4 Right of Rejection

2. General Term & Conditions:

- 2.1 Performance Guarantee
- 2.2 Firm/Individual Details
- 2.3 Work/repair Detail
- 2.4 Work completion Period
- 2.5 Documentation Standards
- 2.6 Affidavit
- 2.7 Tax Certificates
- 2.8 Violation of Standard Specifications
- 2.9 Payment to Contractor
- 2.10 Contract Amendments
- 2.11 Delays in the Supplier's Performance
- 2.12 Bid Approval Procedure
- 2.13 Blacklisting of Contractor / Suppliers
- 2.14 Declaration of Disqualification
- 2.15 Redressal of grievances by the Procuring Agency

1. Specific Instructions to Bidders.

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

1.1 Bid Security.

- Received without required **2% bid security** of the estimated price of the total value of tender items in shape of Pay Order/Bank Draft in favour of the Senior Superintendent of Police Motor Transport, Wing, Punjab, Lahore.
- Received after the time and date fixed for its receipt.
- The bidding documents are unsigned.
- The offer is ambiguous, conditional or incomplete in any respect shall be ignored.
- The offer is from a firm/individual blacklisted, suspended or removed by any Government Department.
- Punjab Procurement Rules 2014 & Punjab Procurement Regulations-2024 shall be the governing rules for the Bidding process.

1.2 Validity

The offer must remain valid for upto **30.06.2025**.

1.3 Bidding Procedure

All bidders must submit their bids under "Single Stage-Two Envelope Procedure" as per Rule 38 (2)(a) of Punjab Procurement Rules 2014 as well as Punjab Procurement Regulations-2024, as under:-

- The bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposal;
- The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL".
- In the first instance, the "TECHNICAL PROPOSAL" shall be opened and the envelope marked as "FINANCIAL PROPOSAL" shall be retained unopened in the custody of the procuring agency;
- The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- During the technical evaluation, no amendments in the technical proposal shall be permitted;
- After the evaluation and approval of the technical proposal, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;
- The financial bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- The lowest evaluated bidder shall be issued purchase order and award the contract.
- The bidder/firm/individual will submit bid price with the condition that if any tax is levied or enhanced during the delivery period same will be borne by the supplier.
- The delivery period of the contract can be extended in special circumstances.
- Provision of checklist is essential prerequisite along with submission of tenders.

1.4 Right of Rejection

The Senior Superintendent of Police, Motor Transport, Punjab, Lahore may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under Rule 35 of PPRA Rules 2014.

2. General Terms & conditions:

2.1 Performance guarantee

The successful lowest bidder shall deposit equal to **05% of the total value of contract amount** as performance guarantee in the form of Pay Order/ Bank Drafts or other form of bank guarantee in favour of the Senior Superintendent of Police, Motor Transport, Punjab, Lahore, for a period as specified in advance acceptance letter before entering in to contract. Performance guarantee shall be released after successful completion of the contract obligations and NOC from the Indenter.

2.2 Firm/Individual Details

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

2.3 Work/repair Detail

The bidders are required to specify work detail and furnish detailed descriptive literature/catalogue (where applicable)

2.4 Work Completion Period

Work completion Period will be 07-days. The authority may, at its discretion, extend completion work period.

2.5 Documentation Standards

Any erasing/ cutting/ crossing etc. appearing in the offer must be properly signed by the person signing the bid. Moreover, all pages to the bidding documents must also be properly signed. Offer with any overwriting shall in no circumstances be accepted.

2.6 Affidavit

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

2.7 Tax Certificates

The bidders should specifically indicate their NTN/GST No. and Circle of the Income Tax Department. Latest Tax return submitted must be included as a proof that the firm is presently a Tax paying business.

2.8 Violation of Standard Specifications

Work/repair found not according to the estimated by the Building Department will be rejected at the cost of the contractor and may also result in forfeiture of performance guarantee and blacklisting the firm/individual.

2.9 Payment to Contractor

Upon satisfactorily completion of work and its inspection, the inspection note and the bill for payment will be forwarded to the office of the Accountant General, Punjab, for payment to the contractor.

2.10 Contract Amendments

i. No variation in or modification of the terms of the Contract shall be made.

2.11 Delays in the Supplier's Performance

i. Completion of work/repair of the washrooms shall be made by the firm in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

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

2.12 Bid Approval Procedure

In case of approval / acceptance of bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 05 % performance guarantee within (03) days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 05 % performance guarantee. The mode of payment will be incorporated in the contract after the mutual understanding. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to work and the said process will be treated as null and void. The deposited bid security (2 %) will be confiscated in lieu of expenses incurred on procurement process and the said bidder will not be allowed to participate in future procurements of the Punjab Police Department.

2.13 Blacklisting of Contractors/ Suppliers

Contractors/ Suppliers may be blacklisted following the procedure under rule 21 of PPRA Rules, 2014.

A procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:

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

2.14 Declaration of Disqualification

As per rule 19 & 21 of PPR-2014, procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

2.15 Redressal of grievances by the Procuring Agency

i. The Procuring Agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

ii. Any bidder feeling aggrieved by any submission of his bid may lodge a written complaint concerning his grievances within 10 days after the announcement of the bid evaluation report.

- i. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- ii. Mere fact lodging of a complaint shall not warrant suspension of the procurement process.

Bidding Evaluation Criteria

(to be signed and stamped and presented on bidder's letter head pad)

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

Sr. #	Checklist	Allocated Marks	Total Marks
i.	Company Profile Years of operations (Registration date of NTN/FBR) - Maximum marks shall be awarded, if the firm has 03 years of experience. - For less than 03 years marks shall be awarded as: <u>No. of Years (Experience)</u> x 03	15 (05 per year)	100
ii.	Years of operations (Registration date of GST) - Maximum marks shall be awarded, if the firm has 03 years of experience. - For less than 03 years marks shall be awarded as: <u>No. of Years (Experience)</u> x 03	15 (05 per year)	
iii.	Copy of Registration with Punjab Revenue Authority (PST where applicable)	10	
iv.	Relevant Experience Similar assignments/supplies over last 03-years 1 similar project = 05 marks 2 similar projects= 10 marks 3 similar projects= 15 marks Purchase Orders / Supply orders / completion certificates must be attached, otherwise, no marks shall be awarded	15	
v	Original Bid Security 2% of whole estimated cost as mentioned in Bidding Documents.	10	
vi	Tax Return a) Active Tax Payer for Financial Year 2024-2025 b) Income Tax Return for last three Financial Years	20	
vii	Affidavit on non-judicial Stamp Paper of Rs.100/- i. The firm has not been black listed from any Department ii. The documents/photocopies provided with bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules/Laws. iii. Affidavit for correctness of information. iv. Bidder/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.	15	

Note: Only the bids securing minimum 65% marks would be declared technically accepted

PERFORMANCE GUARANTEE FORM

To: Senior Superintendent of Police, Motor Transport, Punjab, Lahore, 236,
Ferozepur Road, Lahore.

Whereas (Name of Supplier) (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. (number) dated (date) to supply (description of goods) (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore, we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 2025

Signature and Seal of the Guarantors/Bank

Address

Date

Note: It should be valid for a period equal to the warranty period.

The contract will be signed/issued after submission of this performance Security.