TENDER NOTICE (FRAME WORK)

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Hot & Cold	700,000	21,000
2.	Stationery	15,001,000	450,030
3.	Printing & Publication	10,000,000	300,000
4.	Conference/Seminars	7,500,000	225,000
5.	Computer Stationery	10,000,000	300,000
6.	Other Stores Items	10,000,000	300,000
7.	Other Stores (Misc. petty articles)	20,000,000	600,000
8.	Entertainment & Gifts	7,000,000	210,000
9.	Computer Hardware	500,000	15,000
10.	IT Equipment	500,000	15,000
11.	Repair of Machinery	15,000,000	450,000
12.	Repair of Furniture	2,540,000	76,200
13.	Uniform Articles	3,000,000	90,000
14.	Purchase of Furniture & Fixture	10,000,000	300,000

2. The procurement shall be completed in accordance with Punjab Procurement Rules 2014 on Single Stage – One Envelope Bidding Procedures (for Tender Nos.1 to 12) and on Single Stage – Two Envelopes Bidding Procedures (for Tender Nos.13 & 14).
3. Tender Documents are also available at www.ppra.punjab.gov.pk and may be downloaded free of cost.
4. Technical and Financial bids, duly completed, signed, stamped, and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk
5. Tenders closing date shall be 30.08.2024 at : 11:00 am and shall be opened on the same date at 11:30 am.
6. Bidders are advised to ensure uploading the Bids on e-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Police Department (CPO Complex) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on PPRA's Website.
7. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.
8. Income/Sales tax registration certificate and other documents as mentioned in Bidding Documents must accompany the bids.
9. For electronic bids submission, bidders are requested to register at www.punjab.eprocure.gov.pk for any queries regarc g registration on EPADS please contact at 042-99214004.

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

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

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF HOT & COLD (FRAME WORK).

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

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

3. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

   iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

ii) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

12. Method of Test.

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

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

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

13. Arbitration.

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

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

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

14. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

HOT & COLD ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(i) Certified that the firm has not been black listed from any Department.

(ii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(iii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

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

This agreement is executed on_____________________

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

15. **<u>SPECIAL INSTRUCTIONS.</u>**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Hot & Cold Items

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

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF STATIONERY ITEMS (FRAME WORK).

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Stationery Items	15,001,000	450,030

9. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

10. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

11. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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for Provincial Police Officer,
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Tel: 042-99214004 Fax: 042-99211715

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

   iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

x) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

15. Method of Test.

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

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

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

16. Arbitration.

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

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

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

17. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

STATIONERY ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder __________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(iv) Certified that the firm has not been black listed from any Department.

(v) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(vi) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

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

This agreement is executed on_____________________

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

15. **<u>SPECIAL INSTRUCTIONS.</u>**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Stationery Items

Sr. No.	Items Details	As per Sample
Lot No.1		
1.	Laser Paper A/4 size (80 Gm) imported brand (500 Sheets)	As per Sample
Lot No.2		
2.	Laser Paper legal size (80 Gm) imported brand (500 Sheets)	As per Sample
3.	Shorthand Book (Fine quality)	As per Sample
4.	Ball Point Piano 0.8mm or equivalent (Fine quality)	As per Sample
5.	Uniball Signo or equivalent (Fine quality)	As per Sample
6.	Uniball Eye or equivalent (Fine quality)	As per Sample
7.	Elite Unibal Vision or equivalent (Fine quality)	As per Sample
8.	Pen Fluid (Kita or equivalent)	As per Sample
9.	Lead Pencil Goldfish or equivalent (Fine quality)	As per Sample
10.	Eraser (Paper Rubber)Dux or equivalent (Fine quality)	As per Sample
11.	Sharpeners Dux or equivalent (Fine quality)	As per Sample
12.	Stapler Machine deli DS-45 NR or equivalent (Fine Quality).	As per Sample
13.	Stapler Pin Dollar or equivalent (Fine quality)	As per Sample
14.	High Lighters Doller or equivalent (Fine quality)	As per Sample
15.	Paper Clip	As per Sample
16.	Gum Stick Dollar 21gms or equivalent (Fine quality)	As per Sample
17.	Gum Liquid 142 gms (Fine quality)	As per Sample
18.	Stamp Pad New lancer or equivalent (Fine quality)	As per Sample
19.	Ink Stamp Pad	As per Sample
20.	Paper Cutter (Fine quality)	As per Sample
21.	Paper Punch (Single) (Fine quality)	As per Sample
22.	Color Flags (1x3 three colour)	As per Sample
23.	Posted Pad (yellow Chit 3x3)	As per Sample
24.	Posted Pad (yellow Chit 3x4)	As per Sample
25.	Stappler Pin HD	As per Sample
26.	Stapler Machine Heavy Duty (fine quality)	As per Sample
27.	Binding Clip	As per Sample
28.	Plastic Binding Sheet A/4 18mm (Packet 100 sheets)	As per Sample
29.	Calculator (Fine quality)	As per Sample
30.	Paint Marker Doller or equivalent (Fine quality)	As per Sample
31.	Plastic File Cover (Fine quality)	As per Sample
32.	Ruler Steel (Fine quality)	As per Sample
33.	Cotton Tags 6" long (50-tags bundle) (Fine quality)	As per Sample
34.	Cotton Laces 36" long (50-tags bundle) (Fine quality)	As per Sample
35.	Dak Book (Peon Book) (Fine quality)	As per Sample
36.	Envelop (Khaki) 11"x5" Small size (Fine quality).	As per Sample
37.	Envelop (Khaki) F/S (Fine quality)	As per Sample
38.	White Envelope A4 Size	As per Sample
39.	White Envelope small size	As per Sample
40.	Schneider One Business or equivalent (Fine quality)	As per Sample
41.	Double Punch	As per Sample
42.	Pilot V10 or equivalent (Fine quality)	As per Sample
43.	Plastic T.T File Cover	As per Sample
44.	Table Set Complete	As per Sample
Lot Not. 3		
45.	Register Legal size Rizvi (50-No) or equivalent	As per Sample
46.	File Cover A/4 size both side glazy (300-gms) (Fine quality)	As per Sample
47.	Flapper Raxion 3"x26" with Police- monogram & **1½" x 4"** majic (Fine quality)	As per Sample

48.	File Board Raxion (A/4 Size) with Police Monogram & **1½" x 4"** majic	As per Sample
49.	Dak Folder Raxion with Police- monogram (Fine quality)	As per Sample
50.	Certificate Folder Raxion with police Monogram (Fine Quality)	As per Sample
51.	Liver Arch File Box	As per Sample
Lot NO.4 (Stationery Toner)		
52.	Toner Laser Fax Canon L-170 (328) or equivalent	As per Sample
53.	Toner Fax Machine Pantum M6600nw or equivalent	As per Sample
54.	Toner Fax Machine 127 HP 83A or equivalent	As per Sample
55.	Toner Toshiba e Studio 3508A/4508A **(Genuine)**	As per Sample
56.	Toner Toshiba e Studio 4518A **(Genuine)**	As per Sample
57.	Toner Konica Minolta Bizhub 363 (TN414)	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF PRINTING & PUBICATION ITEMS (FRAME WORK).

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Printing & Publication Items	10,000,000	300,000

15. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

16. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

17. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

   iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. Blacklisting of Contractors / Suppliers

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

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

xviii) Commission of fraud.

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

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

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

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

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

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

9. Liquidated Damages in Case of Late Deliveries of Stores

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

18. Method of Test.

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

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

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

19. Arbitration.

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

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

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

20. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

PRINTING & PUBLICATION ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder __________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(vii) Certified that the firm has not been black listed from any Department.

(viii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(ix) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

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

This agreement is executed on_____________________

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

15. **SPECIAL INSTRUCTIONS.**

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

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

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

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

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

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

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

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

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

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

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

16. **<u>Liquidated Damage</u>**.

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

17. **<u>SECURITY</u>**.

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

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

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

List of Printing & Publication Items

Sr. No.	Items Details	As per sample
1.	D.O. Letter Printed with Police Monogram (Paper)	As per sample
2.	D.O. Letter Printed with Police Monogram (Card)	As per sample
3.	File Board (Gatta two pieces Printed with Police Monogram Legal size)	As per sample
4.	Commendation Certificate I, II & III (Hard Card)	As per sample
5.	Road Certificate Book Printed with card	As per sample
6.	Diary Note Pad Printed (Committee room)	As per sample
7.	Roznamcha register	As per sample
8.	Printing with Page one side	As per sample
9.	Hard Card Colour print	As per sample
10.	Black & White Pages Printing	As per sample
11.	CPO Small Pad Printed	As per sample
12.	Hard Binding for Printing Book	As per sample
13.	Binding Simple	As per sample
14.	Office Diary Cover Large Printed with Police Monogram	As per sample
15.	CPO Large Pad Printed	As per sample
16.	Office Diary Cover Small Printed with Police Monogram	As per sample
17.	Title Pages with Lamination full size 4-colors	As per sample
18.	Lamination Card with Scanning & Printing	As per sample
19.	Attendance Register	As per sample
20.	Colour Printed Envelope	As per sample
21.	Colour Printed Small Card	As per sample
22.	Note Pad (Diary 50 pages)	As per sample
23.	Printed Inspection Note Book Comprising 100-pages	As per sample
24.	Daak Folder (Leatherite with Police Monogram)	As per sample
25.	Sticker Printer	As per sample
26.	Contingent Register (large)	As per sample
27.	Change Form (No.6 & 5)	As per sample
28.	Pay Bill Gazetted	As per sample
29.	T.A Bill Books (Gazetted)	As per sample
30.	T.A Bill Books (Non Gazetted)	As per sample
31.	Computer Sheet	As per sample
32.	Invitation Cards (Both Sides) Digital Print Size	As per sample
33.	Star Flex Printing (6x3)	As per sample
34.	Digital Print out A-3	As per sample
35.	Alphabetic Register (large)	As per sample
36.	Alphabetic Register (small)	As per sample
37.	PER Volume-1	As per sample
38.	Interview Slip (Book)	As per sample
39.	Cash Book Printed large	As per sample
40.	Cash Book Printed Small	As per sample
41.	Index Register	As per sample
42.	Token Register	As per sample
43.	Acknowledge Form	As per sample
44.	Contingency Register Small	As per sample
45.	Contingency Form	As per sample
46.	Pay Bill Gazetted	As per sample
47.	Backdrop size flex printing with Frame	As per sample
48.	Books with Block Printing (Standing Orders)	As per sample
49.	Books with block Hard Binding (Standing Orders)	As per sample
50.	Service Statement Form	As per sample

51.	Leave application Form book	As per sample
52.	Title Laminated Centre Pin Binding Size 8x11, 5 Colour Printing on title, 1 Colour Printing on inner Pages, 52 pages	As per sample
53.	Certificate Folder printed (Hard Board)	As per sample
54.	Photograph print size 10x12	As per sample
55.	Designing of Magazine (Printing) (Newsletter for Punjab Police)	As per sample
56.	Digital Printing Books (Newsletter of Punjab Police)	As per sample
57.	Flex with Frame printed (F/Q)	As per sample
58.	Flex with Standee printed	As per sample
59.	Leatherette Dairy Cover printed	As per sample
60.	Bag Large Printed (police monogram)	As per sample
61.	Bag Small Printed (police monogram)	As per sample
62.	Certificate S.S Fund large	As per sample
63.	Certificate S.S Fund medium	As per sample
64.	Certificate S.S Fund Small	As per sample
65.	Requisition Form	As per sample
66.	Receipt	As per sample
67.	Visiting Card with police monogram	As per sample
68.	Cheque Payment Registers	As per sample
69.	Date wise dairy	As per sample
70.	Bar Code Sticker (4 colour)	As per sample
71.	Aabshar Book containing Pictures Designing, Mate Painting, and Binding	As per sample
72.	Budges Control Register	As per sample
73.	Register printing with police monogram	As per sample
74.	Map 2D Planning, 3D Designing, Printing, and Binding	As per sample
75.	Thread Envelope Legal size printed police monogram	As per sample
76.	wooden Sheet A-4 size with print sticker	As per sample
77.	Certificates for Internship program with police monogram print	As per sample
78.	Picture Print employee of the month	As per sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

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

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Conference & Seminars Items	7,500,000	225,000

21. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

22. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

23. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

   iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

xxvi) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

21. Method of Test.

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

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

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

22. Arbitration.

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

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

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

23. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

CONFERENCE & SEMINARS ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ___________________________

Annex-B

Bid Security Form

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

Signature of Bidder ______________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(x) Certified that the firm has not been black listed from any Department.

(xi) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _______________________

Name of Company: _______________________

Date: _______________________

Contract Form

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

This agreement is executed on_____________________

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

15. **SPECIAL INSTRUCTIONS.**

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

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

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

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

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

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

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

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

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

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

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

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

17. **SECURITY**.

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

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

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

List of Conference & Seminars Items

Sr. No.	Items Details	As Per Sample
1.	Pizza Chiken Tikka/Fajita (Large)	As Per Sample
2.	Pizza Chiken Tikka/Fajita (Medium)	As Per Sample
3.	Chicken Sandwich BBQ /Fajita	As Per Sample
4.	Chicken Bread (Large)	As Per Sample
5.	Chicken Finger Sandwich	As Per Sample
6.	Chicken Nuggets (10Pcs)	As Per Sample
7.	Chicken drumsticks (6 Pcs)	As Per Sample
8.	K & N's Kafta Kabab (515gm) or equivalent	As Per Sample
9.	K & N's Tempura Chicken (660gm) or equivalent	As Per Sample
10.	Hot wings 10Pcs	As Per Sample
11.	Chicken Cheese Pattie (Regular)	As Per Sample
12.	Premium Vegetable Pattie	As Per Sample
13.	Chicken Pattie (One bite)	As Per Sample
14.	Premium Sweet Puff (1/2 Kg)	As Per Sample
15.	Bite Size Pastry (16 Pcs)	As Per Sample
16.	Mixed Sweet	As Per Sample
17.	Premium Dairy Milk Cake	As Per Sample
18.	Fruit Cake (Large)	As Per Sample
19.	Apple Pie	As Per Sample
20.	Badshahi Nimko Mix (200Gm)	As Per Sample
21.	Cold Drink 1.5 Litre (Pepsi, 7up, Fanta)	As Per Sample
22.	Cold Drink Cane (Pepsi, 7up, Fanta)	As Per Sample
23.	Water Bottle (1.5L) Nestle	As Per Sample
24.	Water Bottle (500-ML) Nestle	As Per Sample
25.	Milk Pak (1 liter)	As Per Sample
26.	Milk Pack (250gm)	As Per Sample
27.	Lipton Tea Bag (25 pieces)	As Per Sample
28.	Green Tea (25 pieces)	As Per Sample
29.	Coffee 100gm (Nescafe Classic) or equivalent	As Per Sample
30.	Sugar	As Per Sample
31.	Brown Sugar	As Per Sample
32.	Prem Mini Cookies (500gm)	As Per Sample
33.	Royal Mini Butter Cookies or equivalent	As Per Sample
34.	Biscuits (Gala, Candi, Zeera Plus)	As Per Sample
35.	Mayonnaise (500ml)	As Per Sample
36.	Shangrila Tomato Ketchup (400gm) or equivalent	As Per Sample
37.	Shangrila Chilli Garlic (9gm) or equivalent	As Per Sample
38.	Delmonte Slices Pineapple (560gm) or equivalent	As Per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF COMPUTER STATIONERY ITEMS (FRAME WORK).

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Computer Stationery Items	10,000,000	300,000

27. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

28. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

29. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

xxxiv) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

24. Method of Test.

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

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

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

25. Arbitration.

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

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

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

26. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

COMPUTER STATIONERY ITEMS ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

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

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _______________________

Name of Company: _______________________

Date: _______________________

Contract Form

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

This agreement is executed on_____________________

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

15. **<u>SPECIAL INSTRUCTIONS.</u>**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Computer Stationery Items

Sr. No.	Items Details	As per Sample
Lot No.1		
58.	Toner HP Laser Jet PRO 400 M401dn (80A) or equivalent (Fine quality not refilled)	As per Sample
59.	Toner HP Laser Jet Pro 2015 (53A) or equivalent (Fine quality not refilled)	As per Sample
60.	Toner HP Laser Jet Pro 1102 (85-A) or equivalent (Fine Quality not refilled)	As per Sample
61.	Toner HP Laser Jet-2035, 2055-P (05A) or equivalent (Fine quality not refilled).	As per Sample
62.	Toner HP Laser Jet Pro M402dw (26A) or equivalent (Fine quality not refilled)	As per Sample
63.	Toner Laser Jet Pro 404dw (59A) or equivalent (Fine quality not refilled)	As per Sample
64.	Toner Laser Jet Pro 404dw (76A) or equivalent (Fine quality not refilled)	As per Sample
65.	Toner Canon Imageclass LBP226dw (057A) or equivalent (Fine quality not refilled)	As per Sample
66.	Toner Canon LBP162 (051) or equivalent (Fine quality not refilled)	As per Sample
67.	Fargo HDP5000 (Film & Color Ribbon, complete set) **(Genuine)**	As per Sample
68.	Toner HP Laser Jet Color Printer M452nw (410A) (complete set)	As per Sample
69.	Toner HP Laser Jet Pro 200 Color M251nw (131A) (complete set)	As per Sample
70.	Toner HP Laser Jet Pro 400 Color M451nw (305A) (complete set)	As per Sample
71.	Toner HP Laserr Jet Pro 454dw Color (415/416)	As per Sample
Lot No. 02		
72.	USB 08-GB (Fine quality)	As per Sample
73.	USB 16-GB (Fine quality)	As per Sample
74.	USB 32-GB (Fine quality)	As per Sample
75.	USB 64-GB (Fine quality)	As per Sample
76.	USB 128-GB (Fine quality)	As per Sample
Lot No. 03		
77.	Laser Paper A/4 size (80 Gm) imported brand (500 Sheets) (Fine quality)	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF OTHER STORE ITEMS (FRAME WORK).

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Other Store Items	10,000,000	300,000

33. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

34. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

35. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. Blacklisting of Contractors / Suppliers

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

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

xlii) Commission of fraud.

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

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

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

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

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

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

9. Liquidated Damages in Case of Late Deliveries of Stores

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

27. Method of Test.

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

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

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

28. Arbitration.

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

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

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

29. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

OTHER STORE ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(xvi) Certified that the firm has not been black listed from any Department.

(xvii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xviii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ________________________

Name of Company: ________________________

Date: ________________________

Contract Form

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

This agreement is executed on_____________________

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

15. **<u>SPECIAL INSTRUCTIONS.</u>**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Other Store Items

Sr. No.	Items Details	As per Sample
Lot No.1		
1.	Tissue Paper (Rose Patel) or equivalent)	As per Sample
2.	Party Tissue (Rose Patel) or equivalent)	As per Sample
3.	Tissue Roll (Rose Patel) or equivalent)	As per Sample
4.	Duster (Fine Quality)	As per Sample
5.	Towel Tappri (Fine Quality)	As per Sample
6.	Towel White (Fine Quality)	As per Sample
7.	Baroom Flower (Fine Quality)	As per Sample
8.	Wiper (Fine Quality)	As per Sample
9.	Mop Cloths (Large Layses 170 Gram or equivalent)	As per Sample
10.	Mop Stands (Fine Quality)	As per Sample
11.	Basket (Fine Quality)	As per Sample
12.	Transparent Tap 2” (Fine Quality)	As per Sample
13.	Transparent Tap 3” (Fine Quality)	As per Sample
14.	Steel Jali Scotch Brite or equivalent	As per Sample
15.	Sponge Foam Scotch Brite or equivalent	As per Sample
16.	Air Freshener Aseel or equivalent	As per Sample
17.	Mosquito Spray kingtox 300 Ml or equivalent	As per Sample
18.	Toilet Cleaner Harpic 750 ML or equivalent	As per Sample
19.	Glass Cleaner (Fine Quality)	As per Sample
Lot No.2		
20.	Phenyl 3 liter Fins or equivalent	As per Sample
21.	Dettol liquid 100 ml (Fine Quality)	As per Sample
22.	Dettol Flooring cleaner (Fine Quality)	As per Sample
23.	Hand wash soap liquid 250 ml(Dettol or equivalent)	As per Sample
24.	Bath soap Lux 130 gram or equivalent	As per Sample
25.	Sufi Soap Packet (4 piece) or equivalent	As per Sample
26.	Lemon Soap Lemon (Long bar Max) or equivalent	As per Sample
27.	Surf 1000 gram surf excel or equivalent	As per Sample
28.	Surf 210 gram surf excel or equivalent	As per Sample
29.	Dish washing powder Vim 750 Gram or equivalent	As per Sample
30.	Cell AA Toshiba or equivalent	As per Sample
31.	Cell AAA Toshiba or equivalent	As per Sample
32.	Cell D Size Toshiba or equivalent	As per Sample
33.	Piano switch (Fine Quality)	As per Sample
34.	Piano Socket (Fine Quality)	As per Sample
35.	Two Pin shoe (Fine Quality)	As per Sample
36.	Power Plug with box (Fine Quality)	As per Sample
37.	Fan Capacitor 3.5 (fauji) or equivalent	As per Sample
38.	Light Plug with box (Fine Quality)	As per Sample
39.	LED Bulb 12 watt (Fine Quality)	As per Sample
40.	LED Bulb 18 watt (Fine Quality)	As per Sample
41.	LED Bulb 30 watt (Fine Quality)	As per Sample
42.	LED Bulb 45 watt (Fine Quality)	As per Sample
43.	Akai Socket (Fine Quality)	As per Sample
44.	Wireless Bell (Electric two Pin) (Fine Quality)	As per Sample
45.	Electric Kettle (Fine Quality)	As per Sample
46.	Electric Air Freshener Machine (Fine Quality)	As per Sample
Lot No.3		
47.	Electric Air Freshener Bottle (Fersco or equivalent)	As per Sample
48.	Water Glass (Fine Quality)	As per Sample

49.	Dinner Fork (Fine Quality)	As per Sample
50.	Plate Deep (Fine Quality)	As per Sample
51.	Plate Large (Fine Quality)	As per Sample
52.	Plate Medium (Fine Quality)	As per Sample
53.	Salad Bowl (Fine Quality)	As per Sample
54.	Serving Tray (Fine Quality)	As per Sample
55.	Cup with sauce (Fine Quality)	As per Sample
56.	Dinner Spoon (Fine Quality)	As per Sample
57.	Tea Spoon (Fine Quality)	As per Sample
58.	Lock China WOHU or equivalent (Fine Quality)	As per Sample
59.	Engagement Stand (Fine Quality)	As per Sample
60.	Drain Pipe (Fine Quality)	As per Sample
61.	Lemon Max Liquid 475 ml or equivalent (Fine Quality)	As per Sample
62.	Extension Lead (with 5 meter 7/29 double wire copper point) F/Q)	As per Sample
63.	Binding Tape 2"	As per Sample
64.	Binding Tape 3"	As per Sample
65.	Transparent Tap 1” (Fine Quality)	As per Sample
66.	Door Closer (Fine Quality)	As per Sample
67.	Solution tap Osaka or equivalent	As per Sample
68.	LED Bulb 18 watt warm (Fine Quality)	As per Sample
69.	Bamboo Baroom (Fine Quality)	As per Sample
70.	Telephone Set Gaoxinqi or equivalent	As per Sample
71.	Steno Set Complete with CLI Panasonic C-11 or equivalent	As per Sample
72.	HDMI Cable 15 meter Fine Quality	As per Sample
73.	Wire 3/29 single Core (GM) or equivalent	As per Sample
74.	Wire 3/29 double Core (GM) or equivalent	As per Sample
75.	Wire 7/29 single Core (GM) or equivalent	As per Sample
76.	Wire 7/29 double Core (GM) or equivalent	As per Sample
77.	Wire 7/44 6mm double Core (GM) or equivalent	As per Sample
78.	Wire 110/76 four Core (GM) or equivalent	As per Sample
79.	Telephone wire 2 pair (GM) or equivalent	As per Sample
80.	Rope Light Warm (GM) or equivalent	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

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

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Other Petty (Mics. Petty Articles)	20,000,000	600,000

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

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

l) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

30. Method of Test.

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

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

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

31. Arbitration.

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

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

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

32. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

OTHER PETTY (MICS. PETTY ARTICLES)

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(xix) Certified that the firm has not been black listed from any Department.

(xx) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xxi) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

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

This agreement is executed on______________________

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

15. **SPECIAL INSTRUCTIONS.**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Other petty (Mics Articles)

Sr #	Description	Specifications
1.	Akai Socket (Cheeni) Fine Quality	As per sample
2.	Extension Lead (Imported)	As per sample
3.	Milk & sugar Pot fine quality	As per sample
4.	Engagement Stand Fine Quality	As per sample
5.	Bamboo Broom Fine Quality	As per sample
6.	Flash Brush	As per sample
7.	Karian	As per sample
8.	Guliyan	As per sample
9.	Plastic Paliyaa (F/Q)	As per sample
10.	Brush Cleaning Jalaywala	As per sample
11.	Soap (ordinary)	As per sample
12.	Piano switch fine quality	As per sample
13.	Piano socket fine quality	As per sample
14.	Two Pin Shoe (Cheeni) fine quality	As per sample
15.	Lotta fine quality	As per sample
16.	Carpet 30x4 fine quality	As per sample
17.	Hard Brush(F/Q)	As per sample
18.	Brush Soft fine quality	As per sample
19.	Brush Iron fine quality	As per sample
20.	Cleaning Kit fine quality	As per sample
21.	Weapon Oil fine quality	As per sample
22.	Black Paint fine quality	As per sample
23.	Chindi fine quality	As per sample
24.	Phultro	As per sample
25.	Ground sheet 3x5 fine quality	As per sample
26.	Nehala fine quality	As per sample
27.	Brush large (for weapon cleaning) fine quality	As per sample
28.	LED Tube light 40/watt fine quality	As per sample
29.	LED Tube Light 40/watt warm fine quality	As per sample
30.	LED Tube light 20/watt fine quality	As per sample
31.	LED Tube light 20/watt warm fine quality	As per sample
32.	Bracket fan fine quality	As per sample
33.	Exhaust fan 8" fine quality	As per sample
34.	Exhaust fan 12" fine quality	As per sample
35.	Exhaust fan 10" fine quality	As per sample
36.	CLI for telephone set fine quality	As per sample
37.	Adopter steno fine quality	As per sample
38.	Line Card fine quality	As per sample
39.	Steno Line Card (6 Connection)	As per sample
40.	Receiver card	As per sample
41.	Telephone Rozet (4 Connection)	As per sample
42.	Telephone Rozet steno (6 Connection)	As per sample
43.	Telephone DB Box	As per sample
44.	UY Connector (for telephone)	As per sample
45.	Jointer (for telephone)	As per sample
46.	Cleaning Machine Brush (Hard Nylon)	As per sample
47.	Cleaning Machine Brush (Soft Narial)	As per sample
48.	Door lock	As per sample
49.	Telephone set China	As per sample
50.	Steno Set Complete with CLI	As per sample
51.	Extension of Steno Set with CLI	As per sample
52.	Cordless Set single line	As per sample
53.	Data cable	As per sample
54.	VJA Cable	As per sample

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

114.	Urea fertilizer	As per sample
115.	DAP fertilizer	As per sample
116.	Rambiyan	As per sample
117.	Dastaa Large	As per sample
118.	Ramba	As per sample
119.	Sezer Large	As per sample
120.	Axe large	As per sample
121.	Axe Small	As per sample
122.	Sipronil spray 1000 ml	As per sample
123.	Permethrin spray 1000 ml	As per sample
124.	Durafax spray	As per sample
125.	Dastaa Small	As per sample
126.	Deltamathrin Spray 1 liter	As per sample
127.	Garmosoon Spray 1000 ml	As per sample
128.	Duct Patti 16x25 (Adamjii)	As per sample
129.	Duct Patti 16x40 (Adamjii)	As per sample
130.	Duct Patti 25x40 (Adamjii)	As per sample
131.	Duct Patti 40x40 (Adamjii)	As per sample
132.	Duct patti 1″	As per sample
133.	Duct patti ½″ China	As per sample
134.	Duct Patti 16x38	As per sample
135.	Steel Nail 1″	As per sample
136.	Steel Nail 1 ½″	As per sample
137.	Steel Nail 2″	As per sample
138.	Steel Nail 2 ½″	As per sample
139.	Steel Nail 3″	As per sample
140.	Black Screw 1″	As per sample
141.	Black Screw 1 ½″	As per sample
142.	Black Screw 2″	As per sample
143.	Black Screw 2 ½″	As per sample
144.	Black Screw 3″	As per sample
145.	Bell push switch	As per sample
146.	Electric Bell (Shoe)	As per sample
147.	Electric Plate 9x4 with box	As per sample
148.	Electric Plate 7x4 with box	As per sample
149.	Volt Amp meter 1000 Amp (HD)	As per sample
150.	Volt meter light goal	As per sample
151.	Stair (folding 5 feet) (F/Q)	As per sample
152.	Stair (folding 8 feet) (F/Q)	As per sample
153.	Stair (folding 10 feet) (F/Q)	As per sample
154.	Stair (folding 12 feet) (F/Q)	As per sample
155.	Tie packet 6″	As per sample
156.	Wooden stair	As per sample
157.	Tie packet 8″	As per sample
158.	Tie packet 10″	As per sample
159.	Black Tie	As per sample
160.	Washal	As per sample
161.	LED Driver 18/watt	As per sample
162.	LED Light 18/watt warm	As per sample
163.	RJ 45 Connector	As per sample
164.	Face Plate (for internet)	As per sample
165.	I/O Cat-6 (for internet)	As per sample
166.	LED Rod 500/watt (for heater)	As per sample
167.	LED sling light 3″	As per sample
168.	LED Light 2x2 warm	As per sample
169.	Track Light 20 watt	As per sample
170.	Track light plate	As per sample
171.	Angle patti 1″	As per sample
172.	Wire HDMI HD 15 meter	As per sample

173.	Picture with frame 10x12	As per sample
174.	Name plate (for frame)	As per sample
175.	LED Light 200 watt (Heavy Duty)	As per sample
176.	Tube Rod Golden 18W (2 Feet)	As per sample
177.	Stater S2	As per sample
178.	Connector RJ-7	As per sample
179.	Connector RJ-II	As per sample
180.	Disk splatter	As per sample
181.	Male female switch	As per sample
182.	Bed switch	As per sample
183.	Connector Strip10 Amp	As per sample
184.	Connector Strip 20 Amp	As per sample
185.	Connector Strip 30 Amp	As per sample
186.	Clump	As per sample
187.	Clump 8 No.	As per sample
188.	Clump 10 No.	As per sample
189.	Clump 14 No.	As per sample
190.	Rawal plug 12 No.	As per sample
191.	Rawal bolt	As per sample
192.	Warma 6mm	As per sample
193.	Warma 12mm	As per sample
194.	Warma 20mm	As per sample
195.	Warma ½ feet	As per sample
196.	Warma 1 feet	As per sample
197.	Warma 2 feet	As per sample
198.	Warma 1 ½ feet	As per sample
199.	Electric Swtich (Brass)	As per sample
200.	Electric Socket (Brass)	As per sample
201.	Electric Plate (Brass)	As per sample
202.	TV Pin	As per sample
203.	Emery 100 No. (Raag maar)	As per sample
204.	Emery 150 No. (Raag maar)	As per sample
205.	Emery matel	As per sample
206.	Dana Laak (Golden)	As per sample
207.	Spirit	As per sample
208.	Chaak Mud	As per sample
209.	Plastic Paris	As per sample
210.	Black Seyana	As per sample
211.	Yellow seyana	As per sample
212.	Full yellow seyana	As per sample
213.	Red Seyana	As per sample
214.	Phula Ink	As per sample
215.	Takian	As per sample
216.	Malmal Cloth	As per sample
217.	Sarash dana	As per sample
218.	Lacker glass	As per sample
219.	Wood sealer large	As per sample
220.	Thinner	As per sample
221.	Elfi warnish	As per sample
222.	Kerosene Oil	As per sample
223.	Scissor	As per sample
224.	Wooden Golaa	As per sample
225.	Steel Nail ¾	As per sample
226.	Dry wall screw ¾	As per sample
227.	Glue	As per sample
228.	Steel Glue	As per sample
229.	Win Board sheets (double/single) 8/4” ¾”	As per sample
230.	Laminated sheet (MDF)	As per sample
231.	Deco Paint Black	As per sample

232.	Deco Paint White	As per sample
233.	Wooden Silar small	As per sample
234.	Compound	As per sample
235.	Revivo polish	As per sample
236.	Electric Lamp Imported (green Brass) (F/Q)	As per sample
237.	Electric Charger with adopter	As per sample
238.	Full size flag (blazer cloth handmade) Punjab Police & National Flag	As per sample
239.	Stand large with base (for flag) (F/Q)	As per sample
240.	White cement (KG)	As per sample
241.	Wire RJ-7	As per sample
242.	Wire RJ 8	As per sample
243.	Wire RJ-II	As per sample
244.	Wire Cat-6	As per sample
245.	Wire 3 core 2.5 mm copper	As per sample
246.	Wire 19/83 four core copper 70 mm (Heavy duty) (feet)	As per sample
247.	Wire 110/76 (4 core double copper)	As per sample
248.	Wire 7/36 double copper	As per sample
249.	Wire 7/44 double copper	As per sample
250.	Wire 7/52 double copper	As per sample
251.	Wire 7/64 4 core copper	As per sample
252.	Wire 7/29 single copper	As per sample
253.	Wire 7/29 double copper	As per sample
254.	Wire 23/76 single copper	As per sample
255.	Wire 23/76 double copper	As per sample
256.	Wire 40/76 Double Copper	As per sample
257.	Wire Telephone (40 Pair)	As per sample
258.	Wire Telephone (10 Pair)	As per sample
259.	Wire Telephone (6 Pair)	As per sample
260.	Wire Telephone (2 Pair)	As per sample
261.	Wire Telephone (3 Pair)	As per sample
262.	Wire Telephone (4 Pair)	As per sample
263.	Drop wire Telephone	As per sample
264.	Jali Breek	As per sample
265.	Electric Charger (for Recharge able Cell AA/AAA)	As per sample
266.	Wooden sticks	As per sample
267.	Kabzaa	As per sample
268.	Spray Fly Killer	As per sample
269.	Lamination /Police Card with Security features	As per sample
270.	Plants with pot (Flowers)	As per sample
271.	Tarpal Umbrala 8 feets	As per sample
272.	Power Bank	As per sample
273.	Fluid Wall porta	As per sample
274.	Networking Switch 8-port	As per sample
275.	Black & White Copies	As per sample
276.	Hard Binding Books	As per sample
277.	Board Marker	As per sample
278.	Esta Parad Spray	As per sample
279.	Seeds of Vegetables	As per sample
280.	Shafla Plants	As per sample
281.	Cobra Spray (Lizard Killer)	As per sample
282.	Crop Net	As per sample
283.	Plastic Hanger Fine quality	As per sample
284.	Co-natural Hand Sanitizer	As per sample
285.	Louver Fan (flugel) (F/Q)	As per sample
286.	Louver Fan (F/Q)	As per sample
287.	Spray Sanitizer Sanidol H2O2	As per sample
288.	Hand Sanitizer (1-Liter)	As per sample
289.	Surgical Masks	As per sample
290.	Mask 95	As per sample

291.	Plastic Gloves	As per sample
292.	Networking Switch 8 port (POE) with giga uplink (F/Q)	As per sample
293.	DBI Multi Three Pin	As per sample
294.	SMD Light 8" WARM	As per sample
295.	DB Light	As per sample
296.	Electric Main Breaker Legrand 3-Pole 150-Amp (HD)	As per sample
297.	Electric Change over 100/Amp (HD)	As per sample
298.	Electric Change Over 400/Amp (HD)	As per sample
299.	Volt Meter	As per sample
300.	Warma 3 feet	As per sample
301.	Electric Plate 6x2	As per sample
302.	Electric Switch 20/Amp	As per sample
303.	Remote Mitsubishi	As per sample
304.	Polythene Bag Large (KG)	As per sample
305.	Ashtray Blink Glass Max7013	As per sample
306.	Knife	As per sample
307.	Fetronil Spray	As per sample
308.	MCPA Spray (500ml)	As per sample
309.	Emamauation Spray	As per sample
310.	Trip Bottle	As per sample
311.	Commode Seat Cover	As per sample
312.	Robin Bleach (1-Liter)	As per sample
313.	Bleach (F/Q)	As per sample
314.	Air Freshner (Febreze, Glade)	As per sample
315.	Hand Sanitizer (relax) (medium)	As per sample
316.	Electric Breaker 2-pole (Schneider 40/Amp)	As per sample
317.	Steel Knopi (Allah o Akbar)	As per sample
318.	Wire 19/64 Four core Copper 35mm	As per sample
319.	Wire 7/64 Four core Copper	As per sample
320.	Thimble 70mm/50mm	As per sample
321.	Tie Packet (8”)	As per sample
322.	Electric Circuit Breaker 10/A	As per sample
323.	Electric Double Pol Breaker 40/AMP Schneider	As per sample
324.	Timer 220/V (Relay ATS)	As per sample
325.	Connector Bar Strip 50/Amp	As per sample
326.	Safety Box (for cover)	As per sample
327.	Thermos	As per sample
328.	Write Name Shade	As per sample
329.	Dry Chemical Valve Trolley Mounted replace	As per sample
330.	Dry Chemical Inner Pipe replace	As per sample
331.	Gas & Powder	As per sample
332.	Filter set with bottle	As per sample
333.	Duct patti ½” Turkplast, Adamjee	As per sample
334.	Iron Stand (for washroom)	As per sample
335.	Plastic Stand (for Washroom)	As per sample
336.	Sink 18/x42-	As per sample
337.	Glass self and set	As per sample
338.	Electric charger 2 Amp	As per sample
339.	Louver Pedestal Fan (Copper)	As per sample
340.	Filter Foam 10”	As per sample
341.	Filter Jali 10”	As per sample
342.	Basen Mixture	As per sample
343.	Surgical Gloves (latex)	As per sample
344.	Exhaust fan	As per sample
345.	Mortin Spray (Insect Killer)	As per sample
346.	Sun Star spray	As per sample
347.	Pipe Nali ½”	As per sample
348.	Elbow ½”	As per sample
349.	T ½”	As per sample

350.	Beral Nipal ½”	As per sample
351.	Thrad	As per sample
352.	Towel Stand	As per sample
353.	Soap Stand Plastic	As per sample
354.	Bracket Steel 1 ½”	As per sample
355.	T-Cock	As per sample
356.	Socket ½”	As per sample
357.	Sink (sire)	As per sample
358.	Waste Pipe	As per sample
359.	Bathroom steel Set	As per sample
360.	Fins plants	As per sample
361.	Ghulab 12” with pot	As per sample
362.	Rent of Tent 45x45 (Cupa)	As per sample
363.	Rent of Chair with Cover	As per sample
364.	Rent of Kannat	As per sample
365.	Rent of Table Steel (Choras)	As per sample
366.	Rent of Water Cooler (tanki)	As per sample
367.	Rent of Roll Patti Clean (6x30)	As per sample
368.	Rent of Pardaa Fancy (Black & white)	As per sample
369.	Rent of Iron Pol 20” with cover	As per sample
370.	Rent of Table Cover	As per sample
371.	Rent of Bans 10” feet with cover	As per sample
372.	SMD Tube Light T-5 (1 Feet)	As per sample
373.	SMD Tube Light T-5 (2 Feet)	As per sample
374.	SMD Tube Light T-5 (4 Feet)	As per sample
375.	SMD Tube Light T-8 (2 Feet)	As per sample
376.	SMD Tube Light T-8 (4 Feet)	As per sample
377.	SMD Light 12 Watt (4”)	As per sample
378.	Tube Light 60 watt (4 Feet)	As per sample
379.	SMD Light 8 watt	As per sample
380.	Rope Light	As per sample
381.	Rope Light Strip	As per sample
382.	Rope Light Strip warm	As per sample
383.	LED Constant Rope Light Strip	As per sample
384.	Driver Rope light	As per sample
385.	Iron Stand (For Crockery)	As per sample
386.	Plastic Basket (For Crockery)	As per sample
387.	Bloor (F/Q)	As per sample
388.	Starch powder	As per sample
389.	Puncher Machine	As per sample
390.	Stove Lighter	As per sample
391.	Incumbency Board (Glass 12mm)	As per sample
392.	Electric Kettle (5 Liter)	As per sample
393.	Body Spray (bruit)	As per sample
394.	Mouth Wash (Listerine)	As per sample
395.	Glass 8 mm (feet)	As per sample
396.	Glass 12 mm (feet)	As per sample
397.	Glass 5mm (feet)	As per sample
398.	Glass 20mm (feet)	As per sample
399.	Glass Colour glass	As per sample
400.	White Board	As per sample
401.	Memary card (Samsung 32 GB)	As per sample
402.	DB Box (F/Q)	As per sample
403.	DB Box 20 Pair (for Telephone exchange)	As per sample
404.	Flag Azad kashmir (large)	As per sample
405.	Flag Azad kashmir (Hand stick)	As per sample
406.	Flag Pakistan (Hand stick)	As per sample
407.	Sofa Cushion	As per sample
408.	Namak Pot (F/Q)	As per sample

409.	Black Board	As per sample
410.	Notice Board Green	As per sample
411.	Duster for board	As per sample
412.	Door Lock Small	As per sample
413.	Door Lock Large	As per sample
414.	Drawer lock	As per sample
415.	Muhafiz (for Electric)	As per sample
416.	Handle Lock large Brass	As per sample
417.	Handle Lock Brass	As per sample
418.	Wall Protector Rubber	As per sample
419.	Handle Door 12” (brass)	As per sample
420.	Handle Door 6” (brass)	As per sample
421.	Door Handle (Arl)	As per sample
422.	Handle for Cabinet	As per sample
423.	Tower bolt 4” (Kundi)	As per sample
424.	Tower bolt 12” (Kundi)	As per sample
425.	Spindle Bras for Taps	As per sample
426.	Spindle Bras for (Bib-cock)	As per sample
427.	Taps Water	As per sample
428.	Water Cooler (6 liter)	As per sample
429.	Water Cooler (10 liter)	As per sample
430.	Water Cooler (15 liter)	As per sample
431.	Water Cooler (20 liter)	As per sample
432.	Water Cooler (45 liter)	As per sample
433.	Double Bib-Cock (Chrome)	As per sample
434.	Single Bib-Cock (Chrome)	As per sample
435.	Faucet sprayer	As per sample
436.	Halti Drill Machine (Copper)	As per sample
437.	Folding Stair (Iron)	As per sample
438.	Harpic Red	As per sample
439.	Wall Mirror wooden	As per sample
440.	Table Napkins	As per sample
441.	SMD Light 2’x2’ 48 watt	As per sample
442.	SMD Light 2’x2’ 48 watt (warm)	As per sample
443.	SMD Light “1x1”	As per sample
444.	SMD Light 1”x1 “warm	As per sample
445.	Round Light Celling	As per sample
446.	SMD Panel Light 6”x6” (Square)	As per sample
447.	SMD Panel Light 4”x4” (Square)	As per sample
448.	SMD Light (Open Round) warm	As per sample
449.	SMD Light 100 watt	As per sample
450.	SMD Panel Light 7 watt	As per sample
451.	Adaptor for SMD Light (18 watt)	As per sample
452.	SMD Light 7 watt open	As per sample
453.	LED Bulb warm (E-14 5/watt)	As per sample
454.	LED bulb warm 4/watt warm	As per sample
455.	LED Light Open Panel Light 18/watt warm	As per sample
456.	SMD Light 5/watt warm	As per sample
457.	WD 40 spray	As per sample
458.	Plastic Pipe 3mm (water pipe)	As per sample
459.	Globe Brass	As per sample
460.	Hand Towel Tissue	As per sample
461.	Scissor large 12”	As per sample
462.	T Cozey	As per sample
463.	Wifi Router (300 MBPS)	As per sample
464.	Wifi Router (450 MBPS)	As per sample
465.	Wifi Router (150 MBPS)	As per sample
466.	China Fitting Bell Bush	As per sample
467.	Capacitor 2.5 uf	As per sample

468.	Capacitor 4.5 uf	As per sample
469.	Capacitor 10 uf	As per sample
470.	Dori For cards	As per sample
471.	Card Cover	As per sample
472.	Frame with glass	As per sample
473.	Frame with lamination	As per sample
474.	Wiper Small	As per sample
475.	Handle wall 1”	As per sample
476.	Union 1”	As per sample
477.	Elbow 1”	As per sample
478.	Bucket Large	As per sample
479.	Dori Roll	As per sample
480.	Exhaust fan	As per sample
481.	Fire Extinguisher cylinder (Safety & fire Protection 6-KG DCP)	As per sample
482.	Termite spray	As per sample
483.	Termite spray large	As per sample
484.	Laptop Bag	As per sample
485.	Glass Tray Large (For dry fruit)	As per sample
486.	Coopex Powder (Insect Killer Mortin)	As per sample
487.	Washing Machine Dawlance	As per sample
488.	Toilet Perfume (Swallow)	As per sample
489.	Hand wash Safeguard	As per sample
490.	Hand wash Cool & Cool	As per sample
491.	Flag Pakistan	As per sample
492.	Flag Punjab Police	As per sample
493.	Flag Pakistan Large	As per sample
494.	Flag Punjab Police Large	As per sample
495.	Green Blazer Cloth 4x3 (feet)	As per sample
496.	Mosquite Rod 10/watt	As per sample
497.	Coffee Table Album (Editing, Designing, Binding)	As per sample
498.	Album Box	As per sample
499.	Steel Hanger	As per sample
500.	Safety Wall Gyzer (Brass)	As per sample
501.	Back Care	As per sample
502.	Engraving Incumbency Board	As per sample
503.	Glass Box	As per sample
504.	Muslim Shower with Rubber Connection (Chrome)	As per sample
505.	Printer Cover	As per sample
506.	Jar Box (Glass)	As per sample
507.	Hot Pot Set	As per sample
508.	Sink mixture	As per sample
509.	Shaving box	As per sample
510.	Shaving foam	As per sample
511.	Cylinder (F/Q)	As per sample
512.	Steel Catcher	As per sample
513.	Angethi (F/Q)	As per sample
514.	Plastic Bucket with Mug	As per sample
515.	Fari Ban (F/Q)	As per sample
516.	Tea Poni	As per sample
517.	Commode brush with stand	As per sample
518.	Cylinder Handle Lock	As per sample
519.	Astonish Kitchen Cleaner	As per sample
520.	Degchi small	As per sample
521.	Rubber seal water proof	As per sample
522.	Silicon	As per sample
523.	Maraco	As per sample
524.	Pastry glass tray with catcher	As per sample
525.	Glass tray Small (for dry fruit)	As per sample
526.	Wire Extension USB	As per sample

527.	Mini DP to HDMI Convertor	As per sample
528.	HDMI Convertor	As per sample
529.	VGA to HDMI Device	As per sample
530.	Pillow white	As per sample
531.	Water proof light	As per sample
532.	Water proof Motor	As per sample
533.	Porta seat cover	As per sample
534.	Side plies caok	As per sample
535.	PVC Sheet (Vanille sheet)	As per sample
536.	Stream Iron (Kenwood)	As per sample
537.	Crystal Jaam	As per sample
538.	Art Frame	As per sample
539.	Candle Glass	As per sample
540.	Glass basket	As per sample
541.	Flower Pot	As per sample
542.	Basket Flower	As per sample
543.	Arm Band with writing (DSP, IP, SDP, JDO)	As per sample
544.	Iron stand 18x24	As per sample
545.	Acralic Sheet	As per sample
546.	Plastic Emulsion paint quarter	As per sample
547.	Magnifying Glass	As per sample
548.	Cell Rechargeable (F/Q)	As per sample
549.	Cell Rechargeable	As per sample
550.	Electric Mosquito/Insect Killer 20 watt (Excellent)	As per sample
551.	Desi peepaya plant	As per sample
552.	Moboil PX-4 (diesel 5 liter)	As per sample
553.	Black Polish (Cherry)	As per sample
554.	Coloro hiper fas spray	As per sample
555.	Electric Breaker 20 amp (Legrand)	As per sample
556.	Deltamethrin Spray (250 ml)	As per sample
557.	Deltamethrin Spray (500 Ml)	As per sample
558.	Documentary	As per sample
559.	Ayat-ul-Kursi Hand Made 52x26	As per sample
560.	Sticker Sheet A-4 (QR-Code)	As per sample
561.	Photocopy Black pages	As per sample
562.	Colour pages	As per sample
563.	RFID Cards	As per sample
564.	Invitataion Card with envelope digital Size 7x5	As per sample
565.	Parking Board (Flex print) Size 12x8 feet	As per sample
566.	Iron frame (rental)	As per sample
567.	Electric Circuit Breaker 630 Amp Three pole (Made in Germany NZM 3) (HD)	As per sample
568.	Wooden Shield Large	As per sample
569.	Wooden Shield with velvet box	As per sample
570.	Wooden shield CPO Sketch with box	As per sample
571.	Medal Police Shields	As per sample
572.	Shields (3D Coins)	As per sample
573.	Flex with X-Standee Sixe 5x2	As per sample
574.	Medal Coins 2D Shields	As per sample
575.	Book Leatherette with Police Monogram Shields	As per sample
576.	Shields (Steel Bowels with Police Monogram)	As per sample
577.	Shields (Neck Tie with Police Monogram)	As per sample
578.	Brass Shields with Box (Size 10x8 Inches)	As per sample
579.	Shield (for Shuhda's of police department)	As per sample
580.	Weight Machine Scale 24x24 (500-kg)	As per sample
581.	Drum / Tanki for Water with Tap (Steel)	As per sample
582.	Stand for Water Tanki	As per sample
583.	Soap Stand Steel	As per sample
584.	LOGITECH (BCC950) Device	As per sample
585.	HDMI Cable 4K HD 5-Meter	As per sample

586.	HDMI Cable 4K HD (10-Meter)	As per sample
587.	Plastic Bucket for Plants	As per sample
588.	Plastic Kanalye	As per sample
589.	Brass Planter	As per sample
590.	Steel Planter	As per sample
591.	Steel Planter Large	As per sample
592.	Frame with picture print (16x20)	As per sample
593.	Insect Killer Machine (Mortein)	As per sample
594.	Insect Killer Liquid (Mortein)	As per sample
595.	Alphabetic diary	As per sample
596.	Capacitor 60 UF of AC	As per sample
597.	Capacitor 55 uf of Ac	As per sample
598.	Capacitor 50 uf of Ac	As per sample
599.	Connector 2 Ton	As per sample
600.	Connector 1.5 Ton	As per sample
601.	Connector 4 tons	As per sample
602.	Iron Stand for AC	As per sample
603.	Flair Nutt ½	As per sample
604.	Flair Nutt ¼	As per sample
605.	Flair Nutt 5/8”	As per sample
606.	Flair Nutt 3/8	As per sample
607.	Insulation Foam ½ replace	As per sample
608.	Insulation Foam ¼ replace	As per sample
609.	Copper pipe ½	As per sample
610.	Copper pipe ¼	As per sample
611.	Copper pipe 5/8	As per sample
612.	Copper pipe 3/8	As per sample
613.	Thimble wire copper (for compressor)	As per sample
614.	Gutti packet	As per sample
615.	Control Wire 110/76 Copper four core (F/Q)	As per sample
616.	Brass Nozel Fire Extinguisher	As per sample
617.	Prayer Mat (F/Q)	As per sample
618.	Carpet Double Node (Shield) (F/Q)	As per sample
619.	Carpet Single Node (Shield) (F/Q)	As per sample
620.	Carpet double Node (medium)	As per sample
621.	HDMI Splatter (4k-HD)	As per sample
622.	Electric Board	As per sample
623.	Prayer Carpet	As per sample
624.	Wall Clock (F/Q)	As per sample
625.	Money Plant with Pot	As per sample
626.	Bait Palm with Pot	As per sample
627.	Dry Seenya Plant with Pot	As per sample
628.	Aurora Plant with Pot	As per sample
629.	Sauce Pan (Ala kK 7”)	As per sample
630.	Lock Large (F/Q)	As per sample
631.	Tomato Plants with pot	As per sample
632.	Ice Berg Plants with pot	As per sample
633.	Bracket Size (12x9)	As per sample
634.	Candle Light 5 watt	As per sample
635.	Polish Black K.V	As per sample
636.	Plastic Drum Large	As per sample
637.	Table Calander	As per sample
638.	Sauce Pan	As per sample
639.	Handle Wall ¾	As per sample
640.	No return wall ¾	As per sample
641.	Portable web Camera	As per sample
642.	Glass Face Mirror with frame	As per sample
643.	Barber & apparel Kit with all accessories	As per sample
644.	Electric Machine (Dingdong)	As per sample

645.	Hammer (F/Q)	As per sample
646.	Plier (F/Q)	As per sample
647.	Screw Driver Set	As per sample
648.	Cutter Plier (F/Q)	As per sample
649.	Welding Rod	As per sample
650.	Welding Holder	As per sample
651.	Rawal Bolt 4”	As per sample
652.	Iron Plate 14x14	As per sample
653.	Halti Warma	As per sample
654.	Iron Frame (angle for photo stand)	As per sample
655.	Paint Gallan	As per sample
656.	Brush	As per sample
657.	Mini DP to HDMI Cable (for laptop)	As per sample
658.	Internal batteries of UPS replace (12 Volt)	As per sample
659.	Hair Brush	As per sample
660.	Hand Mirror	As per sample
661.	Steel Basket	As per sample
662.	Plastic Stand (for mobile)	As per sample
663.	Pond lotion	As per sample
664.	Mosquito Fly Killer	As per sample
665.	Device Battery	As per sample
666.	SMD Ceiling light	As per sample
667.	Remote (F/Q)	As per sample
668.	Drain Pipe (F/Q)	As per sample
669.	Steel Paint	As per sample
670.	Handle wall	As per sample
671.	Batteries 50 Amp replace	As per sample
672.	Batteries 60 Amp replace	As per sample
673.	Batteries 70 Amp replace	As per sample
674.	Batteries 100 Amp replace	As per sample
675.	Batteries 120 Amp replace	As per sample
676.	Batteries 175 Amp replace	As per sample
677.	Batteries 200 Amp replace	As per sample
678.	Electric Charger for generator	As per sample
679.	Power Plug china fitting	As per sample
680.	Mouse (F/Q)	As per sample
681.	Keyboard (F/Q)	As per sample
682.	Raat ki Rani plant	As per sample
683.	Outdoor Garbage pedal bin (Basket large)	As per sample
684.	Flex 3x8	As per sample
685.	Wire 150mm Four Core Copper	As per sample
686.	Water Cooler 38 liter	As per sample
687.	Electric Breaker 25 amp	As per sample
688.	Picture light 2 Feet (glowing picture with light)	As per sample
689.	Brush 5”	As per sample
690.	Patra	As per sample
691.	Deco Set	As per sample
692.	Distemper Paint	As per sample
693.	Filling Paint	As per sample
694.	Water Cooler Pump	As per sample
695.	Water Cooler Tub	As per sample
696.	LCD Muhafiz 220-Volt 5 Amp	As per sample
697.	Casting Soda	As per sample
698.	Omega Careem	As per sample
699.	Spanch	As per sample
700.	Shaving Brush	As per sample
701.	Jell Foam	As per sample
702.	Down Scrub	As per sample
703.	Duster (for Saloon)	As per sample

704.	Shaving Apron	As per sample
705.	Duofilm Liquid	As per sample
706.	Wall Bracket (Large)	As per sample
707.	Frame Screw	As per sample
708.	Majestic Round Fry Pan 20 CM	As per sample
709.	Majestic Round Fry Pan 26 CM	As per sample
710.	Majestic Deep Fry Pan N/S	As per sample
711.	Majestic Deep Fry Pan N/S 3	As per sample
712.	Juicer Machine Garari	As per sample
713.	LED filament Candle light 6 watt	As per sample
714.	Converter Holder	As per sample
715.	Frame Shield	As per sample
716.	Daak Folder Box (leather)	As per sample
717.	Weather Sheet	As per sample
718.	**UPS 800 watt**	As per sample
719.	**UPS 1000 watt**	As per sample
720.	Hofai fax palnts 14”	As per sample
721.	Wooden Ladder	As per sample
722.	Talwar (for Uniform)	As per sample
723.	Crown (for Uniform)	As per sample
724.	Garget (for Uniform)	As per sample
725.	Mohfiz /Flag Sallama (for uniform)	As per sample
726.	SP Rank (for Uniform)	As per sample
727.	Patti Ribbon Bar	As per sample
728.	Rope (Rassa)	As per sample
729.	Electric Charger with cable (Original I-phone-10) or Equivalent	As per sample
730.	Comfort cloth	As per sample
731.	Comfort Cloth large	As per sample
732.	Bowl Set (small)	As per sample
733.	Bowl Set (Large)	As per sample
734.	Water Bottle (Glass)	As per sample
735.	Toilet Cleaner	As per sample
736.	Base 5 mile	As per sample
737.	White napkin	As per sample
738.	Dettol Soap	As per sample
739.	Plastic Jug	As per sample
740.	Steel Name plate (for doors size 2” x 2.5”)	As per sample
741.	Double Tape	As per sample
742.	Plastic Jar	As per sample
743.	Plastic Jar Large	As per sample
744.	Electric Mosquito killer Machine	As per sample
745.	Portrait Picture (size 2.5x3.5)	As per sample
746.	Jain Set	As per sample
747.	Master Tanki lever	As per sample
748.	Jain pipe	As per sample
749.	Oil Pipe (Hood)	As per sample
750.	Bush Cutter Dori 3.3mm	As per sample
751.	Iron Stick	As per sample
752.	Wire 3/29 single	As per sample
753.	Wire 3/29 double	As per sample
754.	Pipe1/2	As per sample
755.	Plastic Box 6/3	As per sample
756.	Plastic Box 3/3	As per sample
757.	Golden Shower Bail 18”	As per sample
758.	Table Stand	As per sample
759.	Door Mate	As per sample
760.	Dinner Set (8 person)	As per sample
761.	Dinner Set (12 person)	As per sample
762.	Silver Color	As per sample

763.	Glass PSB Tulip	As per sample
764.	Pressure Cooker Wait	As per sample
765.	Cooker Ring Majestic Basic	As per sample
766.	Tissue Paper Box (Leatherette)	As per sample
767.	Polythene Bag Small	As per sample
768.	Box 7x4	As per sample
769.	Electric Plate Bush	As per sample
770.	Car Charger	As per sample
771.	Tube Bulb 12 volt	As per sample
772.	Super Power Spray (Deemak)	As per sample
773.	Lamination paint Gallan	As per sample
774.	Electric Weight machine Computer	As per sample
775.	Electric Charger 20/watt (12 Pro Max Original)	As per sample
776.	Data Cable (12 Pro Max Original)	As per sample
777.	SSD Har Disk/M2 Card Laptop	As per sample
778.	LED Red Bulb	As per sample
779.	Pluse/Oximeter	As per sample
780.	Switch 8-ports	As per sample
781.	Fan Tikee	As per sample
782.	Fan Konda	As per sample
783.	Search Light	As per sample
784.	Extension Board	As per sample
785.	Wireless mouse	As per sample
786.	Dove Shamoo	As per sample
787.	Lux Body Wash	As per sample
788.	Stand Water Dispenser	As per sample
789.	Meal for Official , Chicken Biryani, Cold Drink,Raita	As per sample
790.	Buffet for Officers, Mutton Qorma (with desi ghee), Chicken Malai Boti, Chicken Plao, Fresh Salad, Imlee Sauce, Mint Raita, Mineral Water 500 Ml, Rogni Nan, Dessert	As per sample
791.	Pakistani Deluxe Box, Boneless Chicken handi , Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert	As per sample
792.	Cane Bottle	As per sample
793.	Mineral Water Bottle 500 ml	As per sample
794.	Pakistani VIP Box, Boneless Chicken handi, Boneless Chicken Boti, Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert	As per sample
795.	Chicken karahi with black pepper sauce (salt n pepper)	As per sample
796.	Superior Deal salt n pepper Fried chicken, Chicken Sandwich, French fries, Dessert	As per sample
797.	Plants	As per sample
798.	Juicer Machine Base	As per sample
799.	Portrait picture large size (3x6)	As per sample
800.	Fiber Node 40/TB	As per sample
801.	Wire Fiber Optical	As per sample
802.	Fiber Patch Cord	As per sample
803.	Fiber Siplazing	As per sample
804.	Switch 5 Port	As per sample
805.	Patch Cord 1 meter	As per sample
806.	Patch Cord 5 meter	As per sample
807.	HDMI 4k Cable 3 meter	As per sample
808.	Audio cable (AV 12 meter)	As per sample
809.	LED stand with Bracket	As per sample
810.	Moveable stand for led	As per sample
811.	Exercise Mate	As per sample
812.	Canaraianthis Palm 24" Pot Size	As per sample
813.	Toparies 24 " Pot Size	As per sample
814.	Farkaria 24" Pot Size	As per sample
815.	Kangi Palm 18" Pot Size	As per sample
816.	Phoenix Palm 18" Pot Size	As per sample
817.	Ball Topiaries 18" Pot Size	As per sample

818.	Different Palm 14" Pot Size	As per sample
819.	Fine Dhaka Grass Carpet	As per sample
820.	Corinne Grass Carpet	As per sample
821.	Ground Covers	As per sample
822.	Foot Rest (F/Q)	As per sample
823.	Ficus different colours, 14" Pot Size	As per sample
824.	Shrubs (Flowering & Frangrance), 14" Pot Size	As per sample
825.	Indoor Plants 18" Pot Size	As per sample
826.	Canal Slit	As per sample
827.	Cordless Set double line	As per sample
828.	C-MOS Cell	As per sample
829.	Empress Tree	As per sample
830.	Casia Fistula Tree	As per sample
831.	Telephone Set Panasonic	As per sample
832.	Telephone Set C-II	As per sample
833.	Tabubia Tree	As per sample
834.	Flame Tree (Gull Mohar)	As per sample
835.	Flame Tree (Gull Nashtar)	As per sample
836.	Laltena Plant	As per sample
837.	Sagwaan plant	As per sample
838.	Slikon	As per sample
839.	Slikon Machine	As per sample
840.	Plastic File Tray	As per sample
841.	Dove Soap	As per sample
842.	Wooden Incumbency Board	As per sample
843.	Tarpal 30x30	As per sample
844.	Tarpal 18x12	As per sample
845.	Tarpal 50x30	As per sample
846.	Electric Dish TV Decoder	As per sample
847.	Two Pin (NB-UK)	As per sample
848.	Dish 2.5 feet	As per sample
849.	Lead HD	As per sample
850.	Glass Board 12 mm	As per sample
851.	Glass Board 12 mm (2x3)	As per sample
852.	Metal Spacer	As per sample
853.	Steel Dust Bin (F/Q)	As per sample
854.	California Psychological Inventory (CPI Kits)	As per sample
855.	Wechsler Adult Intelligence Scale-Revised (Wais-R)	As per sample
856.	Recording Mic	As per sample
857.	Glasses (F/Q)	As per sample
858.	Gloves (F/Q)	As per sample
859.	Matters Double Bed	As per sample
860.	Table Switch Button	As per sample
861.	LED Flood Light 100/watt	As per sample
862.	Arm Band with writing (Admin)	As per sample
863.	Plastic Pouch Button with magazine (pistol Glock)	As per sample
864.	Tissue paper Large	As per sample
865.	Mask Duba	As per sample
866.	Woolen Carpet double palyee (4x6 special)	As per sample
867.	Cashion Cover	As per sample
868.	Brass Bowl (F/Q)	As per sample
869.	Vase (F/Q)	As per sample
870.	Vase Small (F/Q)	As per sample
871.	Vase Large (F/Q)	As per sample
872.	Electric Bell (F/Q)	As per sample
873.	Muslim Shower (Rubber)	As per sample
874.	Solution Tape	As per sample
875.	TV Pin (L)	As per sample
876.	HDMI Speed X 25 (m) (4k HD)	As per sample

877.	HDMI Speed X 20 (m) (4k HD)	As per sample
878.	Level Meter	As per sample
879.	Splatter Zenwal (2 Way)	As per sample
880.	Bamboo (20 feets)	As per sample
881.	Sundras	As per sample
882.	Emery 320 No. (Raag maar)	As per sample
883.	Emery Norton (Raag maar)	As per sample
884.	Lacker Mate	As per sample
885.	Head brass	As per sample
886.	Spindal	As per sample
887.	Tiflon Tape	As per sample
888.	Rubber Connection	As per sample
889.	Rubber Connection Washal	As per sample
890.	Bib Cock	As per sample
891.	T Cock	As per sample
892.	Solution duba	As per sample
893.	Hand Patch	As per sample
894.	Waste Complain brass	As per sample
895.	Heater Electric (for Connection)	As per sample
896.	Pipe Cutter	As per sample
897.	Dayke Set	As per sample
898.	Duct Patti 16/38	As per sample
899.	Electric Breaker 15 Amp	As per sample
900.	T (Wall)	As per sample
901.	LED Light 5‟ 12/watt	As per sample
902.	Light Plug Box 4x4	As per sample
903.	Power plug Box	As per sample
904.	Breaker Strip	As per sample
905.	LED Driver 7/watt	As per sample
906.	LED Driver 12/watt	As per sample
907.	LED sling light 18/watt	As per sample
908.	LED heater Rod 1000 watt	As per sample
909.	Cordless Set chargeable Battery	As per sample
910.	Exchange power supply	As per sample
911.	Measure Tape	As per sample
912.	Reflector Tape (Black & Green)	As per sample
913.	Reflector Tape small	As per sample
914.	Parker Set	As per sample
915.	Elfi large	As per sample
916.	Samad Bond	As per sample
917.	Thread	As per sample
918.	Gatta	As per sample
919.	Electric Plate with box 10x12	As per sample
920.	Light Plug China fitting	As per sample
921.	Cotton	As per sample
922.	Qalam Set	As per sample
923.	Exhaust fan 22”	As per sample
924.	Steno Line Card (4 Connection)	As per sample
925.	HDMI Splitter 4 ports	As per sample
926.	HDMI Splitter 8 ports	As per sample
927.	Switch 24 ports	As per sample
928.	Patch Cord (3m)	As per sample
929.	Load Balancing Device Micro Tik	As per sample
930.	Water Proof Camera Box	As per sample
931.	Table Flag with stand Pakistan & Punjab Police	As per sample
932.	Drinking water (Laboratory test)	As per sample
933.	Rohinya Palm	As per sample
934.	Cane Palm	As per sample
935.	Iron Stand (for Flag)	As per sample

936.	Frame picture 16x20	As per sample
937.	Glass Cutting, Fitting	As per sample
938.	Hand Sanitizer (Small)	As per sample
939.	Plate Large (Bone)	As per sample
940.	Plate Small (Bone)	As per sample
941.	Soup Bowl	As per sample
942.	Pocket Album	As per sample
943.	Rugs (size 4x6)	As per sample
944.	Metal (Numbering for Box)	As per sample
945.	Long Lamp Large	As per sample
946.	Clock Large	As per sample
947.	Black Paper Glass	As per sample
948.	Metal Wall hanging large	As per sample
949.	Metal Wall hanging medium	As per sample
950.	Metal Wall hanging Small	As per sample
951.	Frame Glass 8mm/5mm (24x5)	As per sample
952.	Name Plate Glass 8mm/5mm (24x5)	As per sample
953.	Name plate Glass 8mm/5mm (10x10)	As per sample
954.	Black Planter Large Size	As per sample
955.	Golden Planter Large size	As per sample
956.	Metal planter with iron stand	As per sample
957.	Brass Golden Medal with box	As per sample
958.	Brass Silver Medal with box	As per sample
959.	Brass Insignia Medal with box	As per sample
960.	Brass Gallantry Medal with box	As per sample
961.	Breaker Fitting	As per sample
962.	Single Mattress (Spring Mattress)	As per sample
963.	Double Mattress (Spring Mattress)	As per sample
964.	Bed sheet single	As per sample
965.	Bed Sheet double	As per sample
966.	Frame of painting with Double Wooden (mini size)	As per sample
967.	Frame of painting with Double Wooden (small size)	As per sample
968.	Frame of painting with Double Wooden (medium size)	As per sample
969.	Frame of painting with Double Wooden (Large size)	As per sample
970.	Frame of painting with Double Wooden (Extra Large size)	As per sample
971.	Frame of painting with Double Wooden (122 x 32 ½”)	As per sample
972.	Frame of painting with Double Wooden (84”x72”)	As per sample
973.	Frame of painting with Double Wooden (36”x48”)	As per sample
974.	Frame of painting with Double Wooden (24”x36”)	As per sample
975.	Frame of painting with Double Wooden (18”x18”)	As per sample
976.	Frame of painting with Double Wooden (19”x25”)	As per sample
977.	Frame of painting with Double Wooden (24”x30”)	As per sample
978.	Frame of painting with Double Wooden (13”x36”)	As per sample
979.	Frame of painting with Double Wooden (20”x20”)	As per sample
980.	Frame of painting with Double Wooden (22”x33”)	As per sample
981.	Frame of painting with Double Wooden (11”x11”)	As per sample
982.	Frame of painting with Double Wooden (30”x30”)	As per sample
983.	Frame of painting with Double Wooden (11”x36”)	As per sample
984.	Frame of painting with Double Wooden (12”x84”)	As per sample
985.	Power Supply 400 watt/ 12 volt (Water proof)	As per sample
986.	Electric Plate brass Lacker, polish	As per sample
987.	Wire connector (for Mike)	As per sample
988.	Small planter	As per sample
989.	Thermos	As per sample
990.	Fancy Brass Stole	As per sample
991.	Plastic Grass Carpet	As per sample
992.	Artificial Flowers with pot	As per sample
993.	Cement Planter	As per sample
994.	Sehra bale	As per sample

995.	Money Plant bale	As per sample
996.	Jhumka Bale	As per sample
997.	Reet Stand of Iron	As per sample
998.	Reet Stand of Wooden	As per sample
999.	Reet of artificial Flowers	As per sample
1000.	Reet of Fresh Flowers	As per sample
1001.	Fresh Flower Basket	As per sample
1002.	Artificial Flowers Basket	As per sample
1003.	Buqet of fresh Flowers	As per sample
1004.	Plastic Wall pots with Artificial Flowers	As per sample
1005.	Plaster of Paris Wall pots with Artificial Flowers	As per sample
1006.	Chandelier Small	As per sample
1007.	Chandelier Medium	As per sample
1008.	Chandelier Large	As per sample
1009.	Steel Spike for birds Scattering (imported feet)	As per sample
1010.	Chemical for Birds Scattering (one gallan)	As per sample
1011.	Wall iron Stand for flags	As per sample
1012.	Brass Police Monogram 18x18	As per sample
1013.	Brass Police Monogram 16x16	As per sample
1014.	Brass Police Monogram 14x14	As per sample
1015.	Police Monogram 14x14	As per sample
1016.	Glass Police Monogram 16x16	As per sample
1017.	Steel Police Monogram 16x16	As per sample
1018.	Wooden Police Monogram 16x16	As per sample
1019.	Tissue Papia	As per sample
1020.	Ortho back care china	As per sample
1021.	Knife set	As per sample
1022.	LED Light 24 watt warm	As per sample
1023.	LED Light 24 watt white	As per sample
1024.	Fancy Light	As per sample
1025.	Hygiene tissue	As per sample
1026.	Soil (feet)	As per sample
1027.	Plastic stool	As per sample
1028.	Golden stand (parking stopper)	As per sample
1029.	Name engraving of wall	As per sample
1030.	Rode Wireless GO II Dual Microphone	As per sample
1031.	Rode wireless GO II single Microphone	As per sample
1032.	Plastic Gallan 5 liter	As per sample
1033.	Paper Tape	As per sample
1034.	T-Rod 11 No.	As per sample
1035.	T-Rod 12 No.	As per sample
1036.	Electric sheet with box 1 ¼”	As per sample
1037.	Safety U-Clump	As per sample
1038.	Connection Pipe	As per sample
1039.	Flag stand machine	As per sample
1040.	Acrylic Jars 500 ml	As per sample
1041.	Acrylic Tubes 75 ml (Normal)	As per sample
1042.	Acrylic Tubes 75 ml (florescent)	As per sample
1043.	Sliver Leave Packet	As per sample
1044.	Golden Leave Packet	As per sample
1045.	Prepared Canvas 5x120 (feet)	As per sample
1046.	Oil Tubes 75 ml (Normal)	As per sample
1047.	Oil Tubes 75 ml (florescent)	As per sample
1048.	Lacquer Spray	As per sample
1049.	Permanent Marker	As per sample
1050.	Artistic Brushes set	As per sample
1051.	Easel Stand for painting (China)	As per sample
1052.	Masking Tape	As per sample
1053.	Modeling Paste	As per sample

1054.	Retarder Gel	As per sample
1055.	Compass large	As per sample
1056.	Plastic Basket Large	As per sample
1057.	Fork & Knife stand	As per sample
1058.	Food Catcher	As per sample
1059.	Thermopile foam (feet)	As per sample
1060.	Carpet Central piece (5x8 Fine quality)	As per sample
1061.	Cutlery stand	As per sample
1062.	Painting 48x72	As per sample
1063.	Modern fancy Painting 4x5	As per sample
1064.	calligraphic painting 36x36	As per sample
1065.	Modern Art Painting 30x60	As per sample
1066.	Modern Art painting 24x44	As per sample
1067.	Bird Painting 20x30	As per sample
1068.	Modern Art Painting 10x10	As per sample
1069.	Flower Painting 32x32	As per sample
1070.	Double Light Plug	As per sample
1071.	Wire Cross Battery	As per sample
1072.	Audio video cable	As per sample
1073.	Steel Tray Set (3 piece)	As per sample
1074.	Mike Boya	As per sample
1075.	Police Shield with box	As per sample
1076.	Police Shield with box (Customize)	As per sample
1077.	Bone Cup with sauce	As per sample
1078.	Ceramc Glass	As per sample
1079.	Slider 3 multi, Hdmi, Switch Plate	As per sample
1080.	Tissue Dispenser	As per sample
1081.	Air Wick Air freshener	As per sample
1082.	Cutlery Set	As per sample
1083.	Lock large 70 mm	As per sample
1084.	Dry clean of Flags	As per sample
1085.	Metal word large	As per sample
1086.	Decoration piece Large	As per sample
1087.	Wall Hanging Hand made (Blazer cloth 3.3"x15x7')	As per sample
1088.	Iron Niapal Nali (for pipe)	As per sample
1089.	Plastic Nali (for pipe)	As per sample
1090.	Drawer Channel	As per sample
1091.	Shower (F/Q)	As per sample
1092.	Double Light plug box	As per sample
1093.	Cable XLR Male female to 3.5 mm	As per sample
1094.	Cable ¼ Jack to 3.5 mm female	As per sample
1095.	Aux Cable (Mixer to laptop 3m	As per sample
1096.	Aux Cable (Mixer to laptop 1m	As per sample
1097.	Speaker Stand	As per sample
1098.	Cable ¼ Jack	As per sample
1099.	Adopter 5v for charges of mics item	As per sample
1100.	Laap for Glass (feet)	As per sample
1101.	Polish/Grinding for Glass (feet)	As per sample
1102.	Designing of Glass (feet)	As per sample
1103.	Rent of function crockery (Buffet)	As per sample
1104.	Plastic Pipe 2mm (water pipe)	As per sample
1105.	Road Lining	As per sample
1106.	Sign Board	As per sample
1107.	Water proof cover for matters (Single Bed)	As per sample
1108.	Water proof cover for matters (Double Bed)	As per sample
1109.	Realing of daraz	As per sample
1110.	Long Lamp Brass (8 feet)	As per sample
1111.	Plastic Cone	As per sample
1112.	Bean Bag	As per sample

1113.	Rug 3x5 (China)	As per sample
1114.	Rug 4x6 (China)	As per sample
1115.	Electric Charger of Laptop	As per sample
1116.	Spoon Large	As per sample
1117.	Iron Stand	As per sample
1118.	Refrigerator Stand	As per sample
1119.	Titanium Powder	As per sample
1120.	Head Gun	As per sample
1121.	Plastic Mug	As per sample
1122.	Plastic bottle 20 liter	As per sample
1123.	Single Blanket	As per sample
1124.	double Blanket	As per sample
1125.	Single Comforter	As per sample
1126.	Double Comforter	As per sample
1127.	Razor wire (feet)	As per sample
1128.	Wooden Board new pattern	As per sample
1129.	Steel Wal Set size 7x7	As per sample
1130.	Steel Wal Set size 6x4	As per sample
1131.	Steel Wal Set size 3x4	As per sample
1132.	Iron stand bracket	As per sample
1133.	Water tank cleaning	As per sample
1134.	Wall metal name box (14″x48″) (word 6″x6″)	As per sample
1135.	Logo Acrylic sheet 10 mm Alucobond 24″x24″	As per sample
1136.	Anti Mosquito rocket	As per sample
1137.	Water laboratory test	As per sample
1138.	COB Spike Light water proof	As per sample
1139.	Decoration Piece (Deer Large White)	As per sample
1140.	Decoration Piece (Deer Small White)	As per sample
1141.	Decoration Piece (Deer Large Black)	As per sample
1142.	Decoration Piece (Deer Small Black)	As per sample
1143.	Decoration Piece (White Flower Pot Medium)	As per sample
1144.	Decoration Piece (Black Flower Pot Medium)	As per sample
1145.	Decoration Piece (Metal statue)	As per sample
1146.	Decoration Piece (Large Elephant)	As per sample
1147.	Decoration Piece (small Elephant)	As per sample
1148.	Decoration Piece (Bookend face)	As per sample
1149.	Wall Clock Large (Imported)	As per sample
1150.	Decoration Piece (Shelf)	As per sample
1151.	Marble Shield Appreciation letter	As per sample
1152.	Plastic Bag Large each	As per sample
1153.	Flexible Pipe	As per sample
1154.	No smoking Board	As per sample
1155.	Hand wash liter	As per sample
1156.	LED Stand (China)	As per sample
1157.	Power Cable (female)	As per sample
1158.	Sua	As per sample
1159.	Iron tag for cabinet	As per sample
1160.	Tube light fancy	As per sample
1161.	Dish washing Powder	As per sample
1162.	Electric Gillette Razer (for Barbar)	As per sample
1163.	Starch Spray bottle	As per sample
1164.	Iron Base move able (for Flag)	As per sample
1165.	PVC box for table	As per sample
1166.	Steel Coat Huk (porta)	As per sample
1167.	Electric Heater Plate with spring	As per sample
1168.	Decoration Piece Medium	As per sample
1169.	Decoration Table	As per sample
1170.	Thimble 6mm	As per sample
1171.	SPD AC Device	As per sample

1172.	DB Box (H.T 5 way)	As per sample
1173.	Search protection protector	As per sample
1174.	Voltage Control Proctor	As per sample
1175.	Electric Breaker double pol 16 Amp (Single Pol)	As per sample
1176.	DB Box (six Breaker)	As per sample
1177.	Schindler (Fanoos)	As per sample
1178.	Decoration Lamp	As per sample
1179.	Wall Cladding Double Side with Deco Paint (feet)	As per sample
1180.	Wood base podium with deco paint (feet)	As per sample
1181.	Wood shelf with deco paint (feet)	As per sample
1182.	Acrylic Box 6mm	As per sample
1183.	Wall frame with deco paint (feet)	As per sample
1184.	Gun box with deco with glass soft board with fabric	As per sample
1185.	Base steel with pillar	As per sample
1186.	Steel Pillar	As per sample
1187.	Steel Frame	As per sample
1188.	Miniatures with Deco paint	As per sample
1189.	Glass Box (feet)	As per sample
1190.	Thinner SK	As per sample
1191.	Chemical (for Paint furniture)	As per sample
1192.	Harnet set (for paint)	As per sample
1193.	Filler Quarter paint	As per sample
1194.	Filling Balti B/H	As per sample
1195.	Qalam set paint	As per sample
1196.	Plastic (KG)	As per sample
1197.	Paint remover	As per sample
1198.	Zink for paint kg	As per sample
1199.	Golden powder kg	As per sample
1200.	Golden packet	As per sample
1201.	Steel Pateen paint	As per sample
1202.	Deco Paint Galan	As per sample
1203.	Starch spray	As per sample
1204.	Tripod stand	As per sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,
Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715
URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF ENTERTAINMENT & GIFT (FRAME WORK).

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

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

45. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

46. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

47. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. Blacklisting of Contractors / Suppliers

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

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

lviii) Commission of fraud.

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

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

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

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

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

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

9. Liquidated Damages in Case of Late Deliveries of Stores

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

33. Method of Test.

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

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

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

34. Arbitration.

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

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

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

35. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

ENTERTAINMENT & GIFT ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(xxii) Certified that the firm has not been black listed from any Department.

(xxiii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xxiv) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

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

This agreement is executed on____________________

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

15. **SPECIAL INSTRUCTIONS.**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Entertainment & Gift

Sr. No.	Items Details	As per Sample
1.	Buffet for Officers, Mutton Qorma, Chicken Malai Boti, Chicken Pulao, Fresh Salad, Imlee Sauce, Mint Raita, Mineral Water 500 Ml, Rogni Nan, Dessert	As per Sample
2.	Pakistani VIP Box, Boneless Chicken Handi, Boneless Chicken Boti, Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert	As per Sample
3.	Pakistani Deluxe Box, Boneless Chicken handi , Rashmi Kabab, vegetable Biryani, Kachumar Salad, Mint Raita, Nan, Dessert	As per Sample
4.	Deluxe (Fried Chicken Sandwich, Chicken Nuggests, Chicken Apple & Pineapple Salad, French Fries, Dessert	As per Sample
5.	Deal (Plate Chicken Qorma, Chicke Biryani, Kabab, Dessert, Raita, Salad, Rogni Nan)	As per Sample
6.	Grill Platter 2-Serving (Chicken Seekh Kabab, Beef Seekh Kabab, Boneless Chicken Boti, Chicken Malai Boti, Fish Tikka)	As per Sample
7.	Mutton Karahi (Full)	As per Sample
8.	Mutton Handi full)	As per Sample
9.	Chicken Handi (Full)	As per Sample
10.	Chicken Karahi (Full)	As per Sample
11.	Chicken Manchurian Boneless with Egg Fried Rice (Single Serving)	As per Sample
12.	Black Pepper Chicken with Egg Fried Rice (Single Serving)	As per Sample
13.	Chicken Seekh Kabab (4Pcs)	As per Sample
14.	Boneless Chicken Boti (12Pcs)	As per Sample
15.	Chicken Pulao with Salad & Raita (Single Serving)	As per Sample
16.	Chicken Biryani with Salad & Raita (Single Serving)	As per Sample
17.	Chicken Tender and Rice (Single Serving)	As per Sample
18.	Chicken Egg fried rice and Shashlik (Single Serving)	As per Sample
19.	Crispy Chicken (3Pcs)	As per Sample
20.	Peri Peri Grilled Chicken (Quarter)	As per Sample
21.	Roti	As per Sample
22.	Rogni Nan	As per Sample
23.	Raita	As per Sample
24.	Hot & Sour Soap (Single Serving)	As per Sample
25.	Ras Malai (2Pcs)	As per Sample
26.	Confectionery (Red velvet, Kit Kat, 3-Milk)	As per Sample
27.	Cold Drink Cane (Pepsi, 7up, Fanta) or equivalent	As per Sample
28.	Mineral Water Bottle (500 ml)	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF COMPUTER HARDWARE ITEMS (FRAME WORK).

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Computer Hardware Items	500,000	15,000

51. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

52. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

53. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

lxvi) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

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

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

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

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

38. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

COMPUTER HARDWARE ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(xxv) Certified that the firm has not been black listed from any Department.

(xxvi) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xxvii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _______________________

Name of Company: _______________________

Date: _______________________

Contract Form

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

This agreement is executed on______________________

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

15. **SPECIAL INSTRUCTIONS.**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of Computer Hardware Items

Sr. No.	Items Details	Specifications
1.	Mouse	As Per sample
2.	Wireless mouse	As Per sample
3.	External/Portable hard drive 2 TB	As Per sample
4.	External/Portable hard drive 1 TB	As Per sample
5.	Key board A4 Tech or Equivalent	As Per sample
6.	Keyboard wireless	As Per sample
7.	power supply of computer	As Per sample
8.	Main/Mother Board of Computer i5, i6, i7 Replace	As Per sample
9.	Power Cable for computer	As Per sample
10.	Headphone Local	As Per sample
11.	Headphone F/Q	As Per sample
12.	Headphone Wireless	As Per sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF IT EQUIPMENT ITEMS (FRAME WORK).

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	IT Equipment Items	500,000	15,000

57. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

58. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

59. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

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

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

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

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

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

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

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

8. <u>Blacklisting of Contractors / Suppliers</u>

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

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

lxxiv) Commission of fraud.

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

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

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

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

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

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

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

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

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

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

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

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

10. Extension in Delivery Period.

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

11. Inspection Criteria

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

39. Method of Test.

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

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

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

40. Arbitration.

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

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

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

41. Schedule Of Delivery:-

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

BIDDING EVALUATION CRITERIA

IT EQUIPMENT ITEMS

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

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

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

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

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

Note:

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

Stamp & Signature of Bidder ________________________

Annex-B

Bid Security Form

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

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

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

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

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

(xxviii) Certified that the firm has not been black listed from any Department.

(xxix) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xxx) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

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

This agreement is executed on______________________

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

15. **SPECIAL INSTRUCTIONS.**

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

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

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

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

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

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

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

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

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

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

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

16. **Liquidated Damage**.

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

17. **SECURITY**.

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

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

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

List of IT Equipment Items

Sr. No.	Items Details	Specifications
1.	POE Switch 8 Port with Giga Uplink	As per Sample
2.	POE Switch 4 Port with Giga Uplink	As per Sample
3.	POE Switch 16 Port with Giga Uplink	As per Sample
4.	T.P Link wifi router (2 Antena) replace	As per Sample
5.	T.P Link wifi router (3 Antena)replace	As per Sample
6.	Network Cable UTP Cat 6 23AWG	As per Sample
7.	Network Cable UBNT FTP	As per Sample
8.	Switch 8 Port 10/100Mbps	As per Sample
9.	Switch 4 Port 10/100Mbps	As per Sample
10.	Switch 16 Port 10/100Mbps	As per Sample
11.	Wireless IP Camera with Builtin Memory Card 64 GB	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

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

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

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Repair of Machinery Items	15,000,000	450,000

63. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

64. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

65. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

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

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

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

BIDDING DOCUMENTS POLICE DEPARTMENT.

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

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

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

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

    iii). The bidding documents are unsigned/unstamped.

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

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

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

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

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

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

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

6. Redressal Committee

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

7. General Terms & Conditions:

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

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

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

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

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

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

cxxvii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

cxxviii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

cxxix. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

cxxx. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

cxxxi. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

cxxxii. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

8. Blacklisting of Contractors / Suppliers

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

lxxxi) Making false statements and allegations to gain undue advantage.

lxxxii) Commission of fraud.

lxxxiii) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

lxxxiv) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

lxxxv) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

lxxxvi) Failure to complete supply or part thereof within the contract period.

lxxxvii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

lxxxviii) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

9. Liquidated Damages in Case of Late Deliveries of Stores

li. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

lii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

liii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

liv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

lv. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

10. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

11. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

42. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

xxi) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

xxii) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

43. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

xxi) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

xxii) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

44. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

BIDDING EVALUATION CRITERIA

REPAIR OF MACHINERY ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
lxxi) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
lxxii) Copy of Registration with Sales Tax Authorities (STRN)		
lxxiii) Copy of Registration (Professional Tax Certificate)		
lxxiv) Affidavit on non-judicial Stamp Paper of Rs. 100 (xli) The firm has not been black listed from any Department. (xlii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (xliii) Affidavit for correctness of information. (xliv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
lxxv) Vendor Number with proposal/bid		
lxxvi) Original Bid Security 3% of the allotted funds by the Government.		
lxxvii) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

k) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _________________________

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. ______________ (Rupees ___________________________ only) in shape of "Call Deposit Receipt" of the Bank (Name)_______________________________ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____________.

Signature of Bidder ______________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(xxxi) Certified that the firm has not been black listed from any Department.
(xxxii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.
(xxxiii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _______________________

Name of Company: _______________________

Date: _______________________

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* --------------**.**

This agreement is executed on_____________________

1.	Contract No.	**No. /C-V**		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	**-----------** *(As per approved sample and specifications).*	**---------**	**--------** (*Including* all taxes whatsoever)	**---------** *(-------------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees -------------- only) in the form of ------------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

-------------------,	AIG/Logistics
-------------------.	for Provincial Police Officer/IGP,
(Contractor)	Punjab, Lahore.
	(Contractee)

List of Repair of Machinery Items

Sr. #	Item
	AIR CONDITIONERS
1.	Capacitor 60 UF of AC
2.	Capacitor 55 uf of Ac
3.	Capacitor 50 uf of Ac
4.	Connector 2 Ton
5.	Connector 1.5 Ton
6.	Connector 4 tons
7.	Iron Stand for AC
8.	Iron Stand for AC F/Q China
9.	Flair Nutt ½
10.	Flair Nutt 1/4
11.	Flair Nutt 5/8"
12.	Flair Nutt 3/8
13.	Insulation Foam ½ replace
14.	Insulation Foam ¼ replace
15.	Insulation Foam 3/8 replace
16.	Insulation Foam 5/8 replace
17.	Copper pipe 1/2
18.	Copper pipe 1/4
19.	Copper pipe 5/8
20.	Copper pipe 3/8
21.	Copper pipe 3/4
22.	Thimble wire copper (for compressor)
23.	Gutti packet
24.	Patch 1.5 mm
25.	Control Wire 110/76 Copper four core
26.	Compressor 1.5 ton replace
27.	Compressor 2 ton replace
28.	Compressor 4 Ton replace
29.	Drain Pipe replace
30.	Fan motor1.5 ton(Outdoor) replace
31.	Fan motor1.5 ton(Indoor) replace
32.	Fan motor 2 ton(Outdoor) replace
33.	Fan motor 2 ton(Indoor) replace
34.	Bloor 1.5 ton replace
35.	Bloor 2 ton replace
36.	Bloor 1.5 ton (DC Inverter) replace
37.	Bloor 2 ton(DC Inverter)replace
38.	Fan motor1.5 ton (DC Inverter) replace
39.	Fan motor 2 ton (DC Inverter) replace
40.	Bloor motor 1 Ton replace
41.	Indoor Kit (Cabinet Almirah 4 Ton) repair
42.	Outdoor Kit (Cabinet Almirah 4 Ton) repair
43.	Indoor Kit 1.5 Ton (Replace)
44.	Power Plug
45.	Indoor Kit 2 Ton Replace
46.	Indoor Kit (Cabinet Almirah 4 Ton) Replace
47.	Outdoor Kit (Cabinet Almirah 4 Ton) Replace
48.	Remote Control (Cabinet Almirah 4 Ton)
49.	Bloor motor (Cabinet Almirah 4 Ton)
50.	Fan Motor (Cabinet Almirah 4 Ton)
51.	Fan Motor (DC Inverter)
52.	Compressor (Cabinet Almirah 4 Ton)
53.	Thimble wire (Cabinet Almirah 4 Ton)

54.	PCB Kit Indoor 1.5 Ton (DC Inverter) Replace
55.	PCB Kit outdoor 1.5 Ton (DC Inverter) Replace
56.	PCB Indoor Kit (Cabinet Almirah 2 Ton)
57.	PCB Kit Indoor 2 Ton (DC Inverter) Replace
58.	PCB Kit Outdoor 2 Ton (DC Inverter) Replace
59.	Bloor motor (Cabinet Almirah 2 Ton)
60.	Bloor motor (1.5 Ton)
61.	Fan Motor indoor 1.5 ton (DC Inverter) replace
62.	Fan Motor outdoor 1.5 ton (DC Inverter) replace
63.	Fan Motor indoor (Cabinet Almirah 2 Ton)
64.	Fan Motor outdoor (Cabinet Almirah 2 Ton)
65.	Compressor (Cabinet Almirah 2 Ton)
66.	Remote for AC 2 ton
67.	Remote for AC 1 ½ ton
68.	Remote for AC 2 ton(DC Invertor)
69.	Remote for AC 1 ½ ton(DC Invertor)
70.	Remote for AC 4 ton
71.	Gas Charging (1½ ton)
72.	Gas Charging (2 ton)
73.	Gas Charging (4 ton)
74.	Gas charging (1 ½ ton DC Inverter)
75.	Gas charging (2 ton DC Inverter)
76.	Thirmostate Fridge
77.	Suction valve replace
78.	Discharge valve replace
79.	Moving Motor (DC Inverter)
80.	Shoe Breaker 16Amp
81.	Shoe Breaker 20Amp
82.	Power Plug of AC replace
83.	Removing & Fixing of AC
84.	Installation of DC Inverter
85.	Service Charges of AC
86.	AC Service Machine
87.	AC Service Brush
88.	Flairing Tool (Large)
89.	Flairing Tool (Small)
90.	Reducer nut
91.	Evaporator replace
92.	Evaporator repair
93.	Capacitor 3.5uf
94.	Packing Tape
95.	Netto Tape
96.	Rawal Bolt
97.	Warma
98.	Fan motor 1.5 ton Repair
99.	Fan motor 4 ton Repair
100.	Indoor Kit (Cabinet Alimirah 4 Ton) Repair
101.	outdoor Kit (Cabinet Almirah 4 Ton) Repair
102.	Fan Motor (Cabinet Almirah 4 Ton) Repair
103.	PCB Kit 1.5 Ton Repair
104.	PCB Kit Indoor 1.5 ton (DC Inverter) Repair
105.	PCB Kit Outdoor1.5 (DC Inverter) Repair
106.	Indoor Kit (Cabinet Alimirah 2 Ton) Repair
107.	Outdoor Kit (Cabinet Almirah 2 Ton) Repair
108.	Outdoor motor (DC Inverter) Repair
109.	Indoor motor (DC Inverter) Repair
110.	Bloor Fan motor Repair
111.	Sensor of DC Invertor AC replace
112.	Condenser replace

113.	Repair of condenser of outdoor
114.	Repair of fan Board of Electronic Heater
115.	Fan Heater Motor of Electronic Heater Replace
COMPUTER ACESSORIES	
116.	Keyboard RGB mechanical
117.	Super Drive Replacement
118.	RAM DDR-II (1-GB)
119.	RAM DDR-II (2-GB)
120.	RAM DDR-III (4-GB)
121.	RAM DDR-III (8 GB)
122.	RAM DDR-IV(4-GB)
123.	RAM DDR-IV(8-GB)
124.	Hard Disk 500 GB Replacement
125.	Hard Disk 1 TB Replacement
126.	Hard Disk 2 TB Replacement
127.	Hard Disk Repair
128.	LCD Screen Replacement 15’’
129.	LCD Screen Replacement 17’’
130.	Main/Mother Board of Computer i5, i6, i7 Repair
131.	External speaker of CPU
132.	Service Charges of computer
LED TVs	
133.	Body of LED (32”)
134.	Body of LED (42”)
135.	Body of LED (55”)
136.	Body of LED (75”)
137.	Body of LED (85”)
138.	LCD/LED Main Panel Replacement (32’’)
139.	LCD/LED Main Panel Replacement (43’’)
140.	LCD/LED Main Panel Replacement (55’’)
141.	LCD/LED Main Panel Replacement (75’’)
142.	LCD/LED Main Panel Replacement (85’’)
143.	LCD/LED Display Board (32’’) Replacement
144.	LCD/LED Display Board (43’’) Replacement
145.	LCD/LED Display Board (55’’) Replacement
146.	LCD/LED Display Board (75’’) Replacement
147.	LCD/LED Display Board (85’’) Replacement
148.	LCD/LED Display Board (32’’) Repair
149.	LCD/LED Display Board (43’’) Repair
150.	LCD/LED Display Board (55’’) Repair
151.	LCD/LED Display Board (75’’) Repair
152.	LCD/LED Display Board (85’’) Repair
153.	LCD/LED Power Board (32”) Replacement
154.	LCD/LED Power Board (43”) Replacement
155.	LCD/LED Power Board (55”) Replacement
156.	LCD/LED Power Board (75”) Replacement
157.	LCD/LED Power Board (85”) Replacement
158.	LCD/LED Power Board (32”) Repair
159.	LCD/LED Power Board (43”) Repair
160.	LCD/LED Power Board (55”) Repair
161.	LCD/LED Power Board (75”) Repair
162.	LCD/LED Power Board (85”) Repair
163.	LCD/LED Mother Board (32’’) Replacement
164.	LCD/LED Mother Board (43’’) Replacement
165.	LCD/LED Mother Board (55’’) Replacement
166.	LCD/LED Mother Board (75’’) Replacement
167.	LCD/LED Mother Board (85’’) Replacement
168.	LCD/LED Mother Board (24’’) Repair
169.	LCD/LED Mother Board (32’’) Repair

170.	LCD/LED Mother Board (43'') Repair
171.	LCD/LED Mother Board (55'') Repair
172.	LCD/LED Mother Board (75'') Repair
173.	LCD/LED Mother Board (85'') Repair
174.	LCD/LED 120 Hz Transfer board (24'') Replacement
175.	LCD/LED 120 Hz Transfer board (32'') Replacement
176.	LCD/LED 120 Hz Transfer board (43'') Replacement
177.	LCD/LED 120 Hz Transfer board (55'') Replacement
178.	LCD/LED 120 Hz Transfer board (75'') Replacement
179.	LCD/LED 120 Hz Transfer board (85'') Replacement
180.	LCD/LED 120 Hz Transfer board (32'') Repair
181.	LCD/LED 120 Hz Transfer board (43'') Repair
182.	LCD/LED Control Panel Chip Board (55'') Repair
183.	LCD/LED 120 Hz Transfer board (75'') Repair
184.	LCD/LED 120 Hz Transfer board (85'') Repair
185.	LCD/LED 120 Hz Transfer board (21'') Repair
186.	Speaker replacement of LED
187.	Power backlights replacement of LED 32"
188.	Power backlights replacement of LED 43"
189.	Power backlights replacement of LED 55"
190.	Power backlights replacement of LED 75"
191.	Power backlights replacement of LED 85"
192.	Remote LED replace
193.	Installation of LED 32"
194.	Installation of LED 43"
195.	Installation of LED 55"
196.	Installation of LED 75"
197.	Installation of LED 85"
198.	Dismantle of LED 32"
199.	Dismantle of LED 43"
200.	Dismantle of LED 55"
201.	Dismantle of LED 75"
202.	Dismantle of LED 85"
203.	HDMI Port of LED
STENO/TELEPHONE SETS AND EXCHANGE	
204.	Repair of Telephone set
205.	Kit of Steno Set replace
206.	Steno Set Master Repair
207.	Steno Set Extension Repair
208.	Steno Set Extension CLI Replace
209.	Master Set for Exchange Replace
210.	Master Set for Exchange Repair
211.	Steno Set Complete CLI Replace
212.	Socket of Steno Set replace
213.	Adopter Repair (Steno)
214.	OTG Cable replace
215.	Battery of Cordless telephone set replace
216.	Panel of Cordless telephone set replace
217.	Jack of Cordless telephone set replace
218.	Board of Cordless telephone set replace
219.	Card of 24 Port Switches replace
220.	Card of Exchange replace
221.	Card of Exchange repair
222.	Repair of Telephone exchange
223.	Programming of Panasonic Exchange
224.	Rewiring of Telephone Exchange
225.	Power Supply of Exchange
226.	System I.C range replace
227.	Data I.C range replace

228.	24 RG II replace
229.	Protection Circuit Supply
230.	Filtration Circuit
231.	Regulator
232.	Transistor
233.	Suggestor
234.	IC1044MAC Replace
235.	RC4558 Replace
236.	Service Charges
237.	Tr03367 Replace
238.	VDR Capacitor
239.	Steno Set Dabi 6-pin
240.	Steno Set Dabi 4-Pin
241.	Steno Line Card 6-pin
242.	Steno Line Card 4-pin
243.	Line Card Connector 4-pin
244.	Cutter plier
FANS	
245.	Ceiling Fan (winding)
246.	Ceiling Fan bearings replace
247.	Sizing of Bearing of Ceiling Fan
248.	Wings of Ceiling fan replace
249.	Rod of Ceiling Fan replace (ft)
250.	Service charges of Ceiling Fan
251.	Pedestal Fan (winding)
252.	Pedestal Fan bearing replace
253.	Wings of Pedestal fan replace
254.	Sizing of Bearing of Pedestal Fan
255.	Pedestal Fan bearing replace
256.	Service charges of Pedestal Fan
257.	Bracket Fan (Winding)
258.	Bracket Fan bearing replace
259.	Wings of Bracket fan replace
260.	Sizing of Bearing of Bracket Fan
261.	Service charges of Bracket Fan
262.	Exhaust Fan Winding
263.	Exhaust Fan bearing replace
264.	Sizing of Bearing of Exhaust Fan
265.	Wings of Exhaust Fan replace
266.	Service charges of Exhaust Fan
BATTERIES	
267.	Batteries 50 Amp replace
268.	Batteries 60 Amp replace
269.	Batteries 70 Amp replace
270.	Batteries 100 Amp replace
271.	Batteries 120 Amp replace
272.	Batteries 175 Amp replace
273.	Batteries 200 Amp replace
274.	Dry Battery 12-volt dry 5-Ampere replace
275.	Dry Battery 12-volt dry 7-Ampere replace
276.	Dry Battery 12-volt dry 9-Ampere replace
277.	Dry Battery 12-volt dry 18-Ampere replace
278.	Dry Battery 12-volt dry 24-Ampere replace
279.	Dry Battery 12-volt dry 40-Ampere replace
280.	Dry Battery 12-volt dry 65-Ampere replace
281.	Dry Battery 12-volt dry 100-Ampere replace
282.	Dry Battery 12-volt dry120-Ampere replace
283.	Dry Battery 12-volt dry 150-Ampere replace
284.	Dry Battery 12-volt dry 200-Ampere replace

285.	Dry Battery 30-Ampere Dry replace
286.	Electric Charger for Batteries in Generator
287.	Terminal of Batteries
MIKES	
288.	Button of mike replace
289.	Wire of Mike
290.	Power card of master mike replace
291.	Repair AMP Mike System (Bosch company)
292.	Stand of Mike replace
293.	Cable of Mike replace
294.	Cap of Microphone replace
295.	Amplifier (Bosch) repair
296.	Mic repair (Bosch) repair
297.	Battery of wireless mike replace
298.	Mike of wireless mike replace
299.	Charging element of wireless mike replace
300.	Collar Mike replace
301.	Wireless Mike replace
302.	Capacitor of audionic speaker replace
303.	Speaker element of audionic speaker replace
304.	Bluetooth device replace
305.	Wall Hanging Speaker
STABLIZERS	
306.	Circuit Board of Stabilizer Repair
307.	Circuit Board of Stabilizer Replace
308.	In-built transformer of Stabilizer repair
309.	In-built transformer of Stabilizer replace
310.	High-power electromagnetic relay of stabilizer replace
311.	Service charges of Stablizer
PAPER SHREDDERS	
312.	Paper Shredder Motor Repair
313.	Paper Shredder Motor Replacement
314.	Cutter Blade of paper shredder replace
315.	Power Supply of Paper Shredder
316.	Power Supply Replacement (Cisco Switch)
317.	Paper picker roller of paper shredder
318.	Service Charges of paper shredder
WASHING MACHINES & MISCELLENEOUS ITEMS	
319.	Winding of washing machine (Copper winding)
320.	Iron repair
321.	Spray Machine repair
322.	Toaster repair
323.	Stamp emboss machine repair
324.	Air Freshening Machine Repair
MOTORS	
325.	Motor 50-HP Copper Winding
326.	Bearing Motor replace
327.	Motor 50-HP Labour for Opening & Closing
328.	Motor 1-HP Copper Winding
329.	Motor 2-HP Copper Winding
330.	Motor 3-HP Copper Winding
MICROWAVE OVENS	
331.	Heater of Microwave Oven replace
332.	Microwave Oven lever replace
333.	Replacement of Gun of Microwave Oven
334.	Moving Motor of Microwave Oven replace
335.	Glass Plate of Microwave Oven
336.	Service Charges of Microwave
JUICER MACHINE	

337.	Juicer Machine motor replacement
338.	Juicer machine body replace
ELECTRIC KETTLE	
339.	Element of Electric Kettle replace
340.	Service Charges for Electric kettle
341.	Element of Electric Kettle 5-Litter Replace
342.	Socket plug of electric kettle replace
FREEZERS	
343.	Compressor of Freezer/refrigerator replace
344.	Denting painting of Freezer
345.	Door Rubber of refrigerator
346.	Stand for refrigerator
347.	Gas Charging for Freezer
AIR COOLER	
348.	Cooling Pads (Nets) of Air Cooler Replace
349.	Repair/winding of motor of Air Cooler
350.	Water pump of Air Cooler Replace
351.	Service Charges for Air Cooler
GARDENING TOOLS	
352.	Repair of Scissor
353.	Repair of Rumba
354.	Repair of Axe
355.	Repair of Knife
356.	Repairing of Hand Cart
357.	Bearing of Grass Cutter replace
358.	Wheel of Grass Cutter Repair
359.	Blade of Grass Cutter Repair
360.	Blade of Grass cutter replace
361.	Overhauling of Grass Cutter machine
362.	Service of Grass Cutter machine
363.	Bearing of manual grass cutter machine replace
364.	Blade of manual grass cutter machine replace
365.	Wheel of manual grass cutter machine replace
366.	Overhauling of manual grass cutter machine
367.	Service of manual grass cutter machine
368.	32 Amp male female 5-pin connector
369.	Cable of Grass Cutter Machine replace
370.	Electric Board of grass cutter machine replace
AIR PURIFIERS	
371.	Filters of Air Purifier replace
372.	Fan of Air Purifier replace
373.	Motor Winding of Air Purifier
374.	Housing of Air Purifier Replace
DISH ANTEENA	
375.	Umbrella of Dish Antenna 6ft replace
376.	Umbrella of Dish Antenna 8ft replace
377.	Umbrella of Dish Antenna 10ft replace
378.	Stand of Dish Antenna replace
379.	LNB of Dish Antenna replace
380.	Receiver of Dish Antenna replace
381.	Remote of Dish Antenna replace
382.	Motor of Dish Antenna replace
383.	RJ-45 connector
384.	Cable RJ 7
385.	Cable RJ 11
WIFI DEVICES	
386.	Battery of Charji Device replace
387.	Wi-Fi Wingle Adaptor
SECURITY GADGETS	

388.	Bottom view mirror (mirror replace)
389.	Rod of under vehicle search mirror replace
390.	Service of under vehicle search mirror replace
391.	Cold Finger of EDS Machine replace
392.	SSD Module of EDS Machine replace
393.	Collimator of EDS Machine replace
394.	Window of EDS Machine replace
395.	Electron Trap replace
396.	FET of EDS Machine replace
397.	Service of EDS
398.	Circuit of Metal Detector Replace
399.	LC Circuit of Metal Detector Replace
400.	Proximity sensor of metal detector Replace
401.	Output LED of Metal Detector Replace
402.	Buzzer of Metal Detector Replace
403.	Service charges of metal detector
MOBILE AND TABS	
404.	Battery of Mobile replace
405.	Panel of Mobile replace
406.	Jack of Mobile replace
407.	Board of Mobile replace
408.	Battery of Tab replace
409.	Panel of Tab replace
410.	Jack of Tab replace
411.	Board of Tab replace
412.	Charger of Mobile/Tab (Original)
SODIUM LIGHTS	
413.	Rod/ Bulb 400 W of Sodium light replace
414.	Choke of Sodium Light 400 W replace (Japanese)
415.	Choke of Sodium Light 400 W replace (Chinese)
416.	Igniter of Sodium Light replace
417.	Holder of Sodium Light replace
418.	Box of Sodium Light replace
KITCHEN ITEMS	
419.	Stove Nob Replace
420.	Stove upper stand replace
421.	Stove Jack Replace
422.	Stove Base Replace
423.	Stove Repair & Service
424.	Electric Hood Bush repair
425.	Electric Hood Winding
426.	Lock of Electric Hood replace
427.	Gas Pipe of Stove per feet
ELECTRIC GEYSER	
428.	Cold Inlet of Electric geyser replace
429.	Safety relief valve replace
430.	Hot outlet replace
431.	Relief discharge tube replace
432.	Insulation of electric geyser
433.	Heating element replace
434.	Dip Tube of electric Geyser replace
435.	Sacrificial rod of electric Geyser replace
436.	Control Box of electric Geyser repair
437.	Tank of electric Geyser replace
438.	Drain of electric Geyser repair
439.	Service of electric Geyser
MANUAL IRON PIPE UP DOWN BARRIER	
440.	Rod of Up Down barrier replace
441.	Bearing of Up Down barrier replace

442.	Support of Up Down barrier replace
443.	Welding of Up Down barrier
444.	Repair of weight box of Up Down barrier
	VEDIO & STILL CAMERA
445.	View Finder of Video Camera replace
446.	Mode dial of Video Camera replace
447.	Image Sensor of Video Camera replace
448.	Image Sensor of Video Camera repair
449.	Flash of Video Camera replace
450.	Flash of Video Camera repair
451.	Camera lens of Video Camera replace
452.	Camera lens of Video Camera repair
453.	System Camera of Video Camera replace
454.	Shutter Button of Video Camera replace
455.	Red eye reduction replace
456.	Grip of Video Camera replace
457.	Lens Module of Video Camera replace
458.	Monochrome LCD Control Panel of Video Camera replace
459.	Nackstreip hug of Video Camera replace
460.	LCD Display of Video Camera replace
461.	Power Supply of Video Camera replace
462.	Power Switch of Video Camera replace
463.	Multi Controller of Video Camera replace
464.	Aperture of Video Camera replace
465.	Phase detect sensor of Video Camera replace
466.	Penta prism of Video Camera replace
467.	Main Board of Video Camera replace
468.	Main Board of Video Camera repair
469.	View Finder of Still Camera replace
470.	Image Sensor of Still Camera replace
471.	Image Sensor of still Camera repair
472.	Flash of still Camera replace
473.	Flash of still Camera repair
474.	Camera lens of Still Camera replace
475.	Camera lens of Still Camera repair
476.	System Camera of Still Camera replace
477.	Shutter Button of Still Camera replace
	LED LETTER MARQUEE
478.	Rope Light of LED letter marquee replace
479.	Power Supply 12V 400 W of LED letter marquee replace
480.	Glass of LED letter marquee replace (each letter)
481.	Letter of LED letter marquee repair
	BIOMETRIC MACHINE
482.	Fingerprint module of Biometric machine replace
483.	Sensor reader of Biometric machine replace
484.	Sensor reader of Biometric machine repair
485.	Transmission Channel of Biometric machine replace
486.	Data Base of Biometric machine replace
487.	Data Base of Biometric machine repair
488.	Dialing Kit of Biometric machine replace
489.	Main Board of Biometric machine replace
490.	Main Board of Biometric machine repair
491.	Power Supply of Biometric machine replace
492.	Service of Biometric machine
	SLIDE PROJECTOR
493.	Levelling adjustment foot of Slide projector replace
494.	Objective Lens of Slide projector replace
495.	Storage Compartment of Slide projector replace
496.	Side tray of Slide projector replace

497.	Lock Ring of Slide projector replace
498.	Reverse slide change repair
499.	Forward slide change repair
500.	On/Off switch replace
501.	Power off select slide bar replace
502.	Manual focusing robe replace
503.	Remote control of slide bar replace
504.	Power Supply of slide projector replace
505.	Heat resistant glass replace
506.	Main Board of slide projector replace
507.	Main Board of slide projector repair
508.	Service of slide projector
FANOOS	
509.	Repair of chandelier at door
510.	Driver of chandelier
511.	Ribbon of chandelier
512.	Candle of chandelier
513.	Electric supply of chandelier
514.	Bulb of chandelier replace
515.	Convertor of chandelier replace
PHOTOCOPY MACHINE	
516.	Drum (Konica Minolta 363)
517.	Cleaning Blade (Konica Minolta 363)
518.	Developer (Konica Minolta 363)
519.	Grid (Konica Minolta 363)
520.	Heater Roller Upper (Konica Minolta 363)
521.	Heater Roller Lower (Konica Minolta 363)
522.	Bush Set (Konica Minolta 363)
523.	Picker finger set (Konica Minolta 363)
524.	Paper feed roller set (Konica Minolta 363)
525.	Paper feed unit clutch (Konica Minolta 363)
526.	Sensor (Konica Minolta 363)
527.	Thermistor (Konica Minolta 363)
528.	Software (Konica Minolta 363)
529.	Scanner Board
530.	Main Board
531.	Power Supply Board
532.	High Voltage Board
533.	Panel Board
534.	Drum (Toshiba e studio 4518 E)
535.	Cleaning Blade (Toshiba e studio 4518 E)
536.	Recovery Blade (Toshiba e studio 4518 E)
537.	Developer (Toshiba e studio 4518 E)
538.	Bush Set (Toshiba e studio 4518 E)
539.	Gear set (Toshiba e studio 4518 E)
540.	Heater Roller Upper (Toshiba e studio 4518 E)
541.	Heater Roller Lower (Toshiba e studio 4518 E)
542.	Picker finger set (Toshiba e studio 4518 E)
543.	Paper feed Roller set (Toshiba e studio 4518 E)
544.	Sensor set (Toshiba e studio 4518 E)
545.	Clutch Feeding Unit (Toshiba e studio 4518 E)
546.	Scanner strip (Toshiba e studio 4518 E)
547.	Main Grid (Toshiba e studio 4518 E)
548.	Thermistor (Toshiba e studio 4518 E)
549.	Software (Toshiba e studio 4518 E)
550.	Scrapper (Toshiba e studio 4518 E)
551.	Drum (Toshiba e studio 357)
552.	Cleaning Blade (Toshiba e studio 357)
553.	Recovery Blade (Toshiba e studio 357)

554.	Developer (Toshiba e studio 357)
555.	Bush Set Toshiba e studio 357)
556.	Gear set (Toshiba e studio 357)
557.	Heater Roller Upper (Toshiba e studio 357)
558.	Heater Roller Lower (Toshiba e studio 357)
559.	Picker finger set (Toshiba e studio 357)
560.	Paper feed Roller set (Toshiba e studio 357)
561.	Sensor set (Toshiba e studio 357)
562.	Clutch Feeding Unit (Toshiba e studio 357)
563.	Scanner strip (Toshiba e studio 357)
564.	Main Grid (Toshiba e studio 357)
565.	Thermistor (Toshiba e studio 357)
566.	Software (Toshiba e studio 357)
567.	Scrapper replacement (Toshiba e studio 357)
568.	Drum (Toshiba e studio 3508 E)
569.	Cleaning Blade (Toshiba e studio 3508 E)
570.	Recovery Blade (Toshiba e studio 3508 E)
571.	Developer (Toshiba e studio 3508 E)
572.	Bush Set (Toshiba e studio 3508 E)
573.	Gear set (Toshiba e studio 3508 E)
574.	Heater Roller Upper (Toshiba e studio 3508 E)
575.	Heater Roller Lower (Toshiba e studio 3508 E)
576.	Picker finger set (Toshiba e studio 3508 E)
577.	Paper feed Roller set (Toshiba e studio 3508 E)
578.	Sensor set (Toshiba e studio 3508 E)
579.	Clutch Feeding Unit (Toshiba e studio 3508 E)
580.	Scanner strip (Toshiba e studio 3508 E)
581.	Main Grid (Toshiba e studio 3508 E)
582.	Thermistor (Toshiba e studio 3508 E)
583.	Software (Toshiba e studio 3508 E)
584.	Software (Toshiba e studio 3508 E)
585.	Drum (Toshiba e studio 4508 E)
586.	Cleaning Blade (Toshiba e studio 4508 E)
587.	Recovery Blade (Toshiba e studio 4508 E)
588.	Developer set (Toshiba e studio 4508 E)
589.	Bush Set & Gear set (Toshiba e studio 4508 E)
590.	Heater Roller Upper (Toshiba e studio 4508 E)
591.	Heater Roller Lower (Toshiba e studio 4508 E)
592.	Picker finger set (Toshiba e studio 4508 E)
593.	Paper feed Roller set (Toshiba e studio 4508 E)
594.	Sensor set (Toshiba e studio 4508 E)
595.	Clutch Feeding Unit (Toshiba e studio 4508 E)
596.	Scanner strip (Toshiba e studio 4508 E)
597.	Main Grid (Toshiba e studio 4508 E)
598.	Thermistor set (Toshiba e studio 4508 E)
599.	Software (Toshiba e studio 4508 E)
600.	Scrapper replace (Toshiba e studio 4508 E)
601.	Service Charges Photocopier
602.	Photocopier Stand
	PRINTER
603.	Paper Pad
604.	Heater Unit Repair
605.	Heater Unit Replace
606.	Formatting Board Repair
607.	Formatting Board Replacement
608.	Paper Feeding Unit Repair
609.	Paper Feeding Unit Replacement
610.	Main Board Heater Unit Repair
611.	Main Board Heater Unit Replacement

612.	Laser Box Repair
613.	Laser Box Replacement
614.	Gear Box Repair
615.	Gear Box Replacement
616.	Heat Sleeve of printer
617.	Heater unit repair
618.	Heater Unit Replacement
619.	Pressure Roller Repair
620.	Pressure Roller Replacement
621.	Power Supply of printer
622.	Scanner of printer repair
623.	Scanner of Printer replace
624.	Paper Feed Unit Replace
625.	Sensor of printer replace
626.	Paper Tray of printer replace
627.	Strip of Colour Printer replace
628.	Blade of colour printer replace
629.	Heater supply of colour printer replace
630.	Repair of Gear Box of printer
631.	Repair Gear motor of Colour printer
632.	Overhauling of Colour printer
633.	Paper pickup Roller of printer replace
634.	Paper Pad of printer replace
635.	Repair of laser box of printer
636.	Drum of colour printer replace
637.	Blade of colour printer replace
638.	Heater supply of colour printer replace
639.	Port of Printer replace
640.	Heater Roller of Fargo ID Card Printer
641.	Gear Box of Fargo ID Card Printer
642.	Blade of Fargo ID Card Printer
643.	Color Ribbon of Fargo ID Card Printer
644.	Lamination Heater of Fargo ID Card P
645.	Service charges of color printer
646.	Service Charges of Fargo PVC Printer
647.	Service Charges Printer
WALK THOROUGH GATE	
648.	Main System Card with Software replace
649.	IR Sensor with Mirror replace
650.	Complete Cover of Walk Through Gate replace
651.	Power Supply replace
652.	Analog Card Replacement
653.	Analog Card repair
654.	Sensitivity Coil Panal A
655.	Sensitivity Coil Panal B
656.	Programming IC with base replace
657.	Infrared sensor repair
658.	Service Charges Walk Through Gates
FAX MACHINE	
659.	Scanner of Fax Machine replace
660.	Motor of Fax Machine replace
661.	Sensor repair of Fax Machine
662.	Pressure Roller of Fax Machine replace
663.	Heat Sleeve of Fax Machine replace
664.	Motor of Fax Machine repair
665.	Formatter Board Repair
666.	Formatter Board Replacement
667.	Paper Tray
668.	Telephone Card Repair

669.	Gear Box Repair
670.	Paper Feeding Unit Repair
671.	Service Charges Fax Machines
	UPS
672.	Main Card of UPS replace
673.	Power Card of UPS replace
674.	Transformer of UPS replace
675.	Main Card of UPS replace (5-KVA)
676.	Power Card of UPS replace (5-KVA)
677.	Power Supply replace (5-KVA)
678.	Main Kit UPS
679.	Module of UPS
680.	Main Kit Repair
681.	FED Module Repair
682.	Relay 12 volts UPS
683.	Model Repairing (5-KVA)
684.	Transformer Winding
685.	Module Kit UPS replace
686.	System IC Based Replace
687.	Module of UPS 3 KVA (APC) replace
688.	Relay of UPS 3 KVA (APC) replace
689.	Inverter Card UPS 3-KVA replace
690.	Software Installation of UPS 3 KVA APC
691.	Repair of transformer Winding Copper UPS 2 KVA
692.	Repair of Module of 2 KVA UPS
693.	Errection of New System Cord UPS 5 KVA
694.	Service Charges UPS
695.	Inverter Card UPS 4-KVA replace

X-RAY BAGGAGE SCANNING MACHINE	
696.	VGA Card of scanner machine
697.	Board Cable KEW of scanner machine
698.	Capacitor 0.15 High Voltage Generator
699.	Power supply of scanner machine
700.	Conveyor Control Panal repair
701.	High Voltage Power supply chowk repair
702.	Service Charges of baggage scanning machine
BULLET PROOF AUTOMATIC GATES	
703.	Gear Motor Neutral HP 1.5 (RPM35)
704.	Angle Patti with palte ½
705.	Nutt, kabla with washal
706.	Wheel goat (for Gate)
707.	Wheel with Bearings of Gate with service
708.	Bearing under head with service
709.	Motor Bearing size under welding
710.	Limit Switch replace
711.	Relay Connector of Gate replace
712.	Base Foundation of each Gate
713.	Greece of each gate
714.	Control Button of gate
715.	Change Over Switch replace
716.	Change Over Box
717.	Breaker 10 Amp (for gate)
718.	Motor base fitting of Gate welding
719.	Rawal Bolt
720.	Rawal bolt
721.	Repair of Gyer Box of Gate
722.	Inverter of gate Replacement
723.	Inverter of gate Repair
724.	Repair of invertor’s LCD
725.	Motor winding 3 phase (Copper Winding)
726.	Motor Bearings of gate replace
727.	Rod Welding for Gate
728.	Service Charges for Gate
729.	Bearing of gate (SKF) replace
LAPTOP	
730.	LED Screen of Laptop Replace
731.	Power Adaptor of Laptop Replace
732.	Battery of Laptop Replace
733.	Fan of Laptop replace
734.	Touchpad of Laptop Replace
735.	Replace of Laptop Motherboard
736.	Repair of Motherboard
737.	RAM (4-GB)
738.	RAM (8 GB)
739.	RAM (16-GB)

740.	Hinge of laptop replace
741.	Keypad replace
742.	Hard of Laptop replace (256 GB) replace
743.	Hard of Laptop replace (500 GB) replace
744.	Hard of Laptop replace (1 TB) replace
745.	Hard of Laptop replace (2 TB) replace
746.	External Speaker of Laptop replace
747.	Video card of Laptop replace
748.	DVD writer of laptop replace
749.	Service of Laptop
750.	Bag of Laptop
CCTV CAMERA	
751.	Surveillance Hard 4 TB
752.	Surveillance Hard 8 TB
753.	Network Connector Cat-6 RJ-45 (replace)
754.	Data Cabinet 2U (Local)
755.	Labour for cable laying for installation
756.	IP/Network Cameras Installation & Configuration Charges
757.	Moving Motor of CCTV Camera replace
758.	Power Supply of Camera Replace
759.	BNC Lead of Camera replace
760.	Bracket of Camera replace
761.	Housing of Camera replace
762.	Protector of Camera replace
763.	Lens of Camera replace
764.	Junction of Camera replace
765.	Power adoption of Camera replace
766.	Re-fixing Camera
767.	Box for cameras replace
768.	Camera Stand
769.	Cable Ties Packet
770.	Duct Putty 16x25
771.	Duct Putty 16x38
772.	Duct Putty 40x40
773.	Power Supply of CCTV Camera (12 V)
774.	BNC Lead of Camera replace
775.	NVR/DVR Box
776.	Box of POE Switch
777.	NVR Supply AC replace
778.	VNC Connector ports replace
779.	IC of NVR replace
780.	VGA Connector of NVR replace
781.	Power Supply of NVR replace
782.	Capacitor of NVR replace
783.	Panel kit of NVR replace
784.	Micro Controller Chip of NVR replace
785.	Crystal of NVR replace

786.	DVR Supply AC replace
787.	VNC Connector ports replace
788.	IC of DVR replace
789.	VGA Connector of DVR replace
790.	Power Supply of DVR replace
791.	Capacitor of DVR replace
792.	Panel kit of DVR replace
793.	Micro Controller Chip of DVR replace
794.	Crystal of DVR replace
POP UP BARRIER	
795.	Electric Panel replace
796.	Hydraulic Unit replace
797.	Jack replace
798.	Bearing of Barrier replace
799.	Electric Panel repair
800.	Hydraulic Unit repair
801.	Jack repair
802.	Motor winding
803.	Gear oil replace (Litter)
804.	Magnetic connector replace
805.	Auto Timer relay replace
806.	Simple Relay replace
807.	Breaker of Pop Up Barrier replace
808.	LED panel 12V , Amp replace
809.	Hydraulic Pump replace
810.	Pressure pipe replace (Ft) replace
811.	Hydraulic Magnetic Coil replace
INVERTER INSTALLATION OF LIFT/ELEVATOR	
812.	Control Panel Abby Turkey or equivalent replace
813.	Inverter card of lift replace
814.	Card Abby Turkey or equivalent replace
815.	Connector of lift replace
816.	Overload of lift replace
817.	Relay of lift replace
818.	Supply 24 volt of lift replace
819.	Phase failure protection of lift replace
820.	Read Switch of lift replace
821.	Limit Switch + Plates of lift replace
822.	Magnetics of lift replace
823.	Door Driver inverter of lift replace
824.	Control Panel Wiring of lift replace
825.	Display LOP of lift replace
826.	Display COP of lift replace
827.	Programming of Digital Clock
828.	Machine of wall clock replace
WATER DISPENSERS	
829.	Water Tank of water Dispenser replace

830.	Knob/ Button of Water Dispenser replace
831.	Compressor of Water Dispenser replace
832.	Change Overload of water dispenser replace
833.	Gas charging of Water Dispenser
834.	Water Dispenser Stand
835.	Condensor of Water Dispenser Replace
836.	Heat Gun of Water Dispenser Replace
837.	Service Charger of Water Dispenser
ELECTRIC WATER COOLERS	
838.	Repair of water Cooler
839.	Gas charging of Water Cooler
840.	Compressor of Electric Water Cooler Replace
841.	Tank of Electric Water Cooler Replace
WIRES AND CABLES	
842.	Wire 3/29 Copper single core
843.	Wire 3/29 Copper 2 core
844.	Wire 7/29 Copper single core
845.	Wire 7/29 Copper 2 core
846.	Wire 7/36 Copper single core
847.	Wire 7/36 Copper 2 core
848.	Wire 23/76 Copper single core
849.	Wire 23/76 Copper 2 core
850.	Wire 40/76 Copper 2 core
851.	Wire 7/44 Copper single core
852.	Wire 7/44 Copper 2 core
853.	Wire 7/44 Copper 3 core
854.	Audio Video Cable
855.	Power cable for Printer
856.	Power Cable for UPS
857.	Data Cable for Printer
858.	HDMI Cable 5 meter (Speed-X)
859.	HDMI Cable 10 meter (Speed-X)
860.	HDMI Cable 20 meter (Speed-X)
861.	HDMI Cable 25 meter (Speed-X)
862.	Angled fan blades of vacuum cleaner replace
863.	Capacitor of Vacuum 30 uf cleaner replace
864.	Switch of Vacuum cleaner replace
865.	Porous bag of vacuum cleaner replace
866.	Exhaust port of vacuum cleaner replace
867.	Exhaust port of vacuum cleaner repair
868.	Intake port of vacuum cleaner replace
869.	Motor of vacuum cleaner replace
870.	Winding of motor of vacuum cleaner
871.	Filter of vacuum cleaner replace
872.	Polycom group 500 codec device replacement
873.	Video wall controller HDMI input card replacement
874.	Video wall controller HDMI output card replacement

875.	Video wall controller HDMI input card Repair
876.	Video wall controller HDMI output card Repair
877.	Video wall controller chassis Replacement
878.	Video wall controller chassis Repair

LIST OF LIFT/ELEVATOR REPAIR.

Sr.#	Description of items
1	Repair/maintenance per lifts at CPO
2	Wire Rope per Meter
3	Each Intercom
4	Lift Card – A
5	Fans
6	Lights
7	Buttons
8	Control Panel Abby Turkey
9	Card Abby Turkey or equivalent
10	Relay
11	24 Volt Supply
12	Phase Failure protection
13	Read Switch
14	Limit Switch+Plates
15	Magnetics
16	Door Drive Inverter
17	Panel Wiring
18	Display (COP)
19	Servicing ,Oil Greasing
20	Vinyl Flooring per lift
21	Guide Shoes Liner
22	Door Sensor each Elevator
23	Door Shoes per Elevator
24	Gear Oil per Elevator
25	Bearing for defective elevator
26	Emergency Battery each elevator
27	Lift Card – B
28	Connector
29	Over load
30	Cabin adjustment
31	Guide Rail Alignment

32	Display (LOP)
33	Music installation
34	Intercom installation

LIST OF GENERATOR REPAIR

S.N	ITEM DESCRIPTION	UOM	50 KVA	100 KVA	250 KVA	750 KVA
1	Monthly service/maintainance	Nos.				
2	Block Facing Machining	Nos.				
3	Fuel Pump governor type	Nos.				
4	Fuel Lifty Pump	Nos.				
5	Fuel shut off switch	Nos.				
6	Head cylinder	Nos.				
7	PT fuel pump	Nos.				
8	Fuel Nozzles (tips)	Nos.				
9	Outlet Hose - radiator	Nos.				
10	Pressure relief (thermostat) valve	Nos.				
11	Turbo	Nos.				
12	Air Filter	Nos.				
13	Lube Oil Filter	Nos.				
14	Fuel Filter	Nos.				
15	Water Separator Filter	Nos.				
16	Lube Oil Per Liter	Liter				
17	Water Body	Nos.				
18	Cylinder head assembly	Nos.				
19	Fuel filter assembly	Nos.				
20	Oil filter Housing	Nos.				
21	Sleeve Injector	Nos.				
22	Self-starter	Nos.				
23	Self-Starting Motor	Nos.				
24	Self-Starter Testing & Calibration	Nos.				
25	Cam Shaft	Nos.				
26	Cam shaft Bush	Nos.				
27	Radiator cap	Nos.				
28	Radiator Cleaning Chemical Per Ltr	Liter				
29	Connecting Rods	Nos.				
30	Connecting Rod Bush	Nos.				
31	Crank Shaft	Nos.				
32	Big-End bearing	Nos.				
33	Thrust Bearing	Nos.				
34	Thrust Washer	Nos.				
35	Timing Seal	Nos.				

36	AVR	Nos.				
37	Battery Charger 12V5A DATAKOM	Nos.				
38	Battery Charger 24V10A DATAKOM	Nos.				
39	DG Main Breaker Schneider	Nos.				
40	Datakom Module	Nos.				
41	Deep Sea Module	Nos.				
42	Dynamo	Nos.				
43	Dynamo Testing & Calibration	Nos.				
44	Dynamo Belt	Nos.				
45	Low Water Level Safety	Nos.				
46	Lube Oil Pressure Sensor/Switch	Nos.				
47	Starter relay (Cutout) 10Amp	Nos.				
48	Complete Overhauling Kit	Nos.				
49	Complete service Kit	Nos.				
50	Coolant Water Guard Liter (Caltex)	Liter				
51	Fan Belt	Nos.				
52	Front Seal Kit	Nos.				
53	Rare Seal Kit	Nos.				
54	Fuel Pump Kit Complete	Nos.				
55	Tappet Cover Jain	Nos.				
56	Head gaskit	Nos.				
57	Bottom Kit	Nos.				
58	Top Overhauling Joint Kit	Nos.				
59	Water body belt	Nos.				
60	Injector "O"Ring	Nos.				
61	Injector screen	Nos.				
62	Injector Plunger Barrel & cup	Nos.				
63	Water Temperature Sensor/Switch	Nos.				
64	8 pin relay 12v DC with Base	Nos.				
65	8 pin relay 220v AC with Base	Nos.				
66	Protection relay (Under/over Voltage, Phase failure,Phase sequence)	Nos.				
67	Auxiliary contact of Magnetic contactor	Nos.				
68	Magnetic contactor (Schneider)	Nos.				
69	Current Transformer (C.T)	Nos.				
70	Phase failure Protection Relay	Nos.				
71	Phase sequence Protection Relay	Nos.				
72	Under/Over Voltage Protection Relay	Nos.				
73	4-pole 25 Amp MC with mechanical/ Electrical interlocking	Nos.				
74	Valve Spring	Nos.				
75	IPR (Injector Pressure Regulator)	Nos.				
76	MPA (Manifold absolute pressure) Sensor	Nos.				

77	ECM sensor (Branded) (CAM Position Sensor)	Nos.				
78	ECM Temperature sensor (Branded)	Nos.				
79	Cylinder Liner	Nos.				
80	Exhaust & Inlet Valve	Nos.				
81	Fuel Pressure Pump	Nos.				
82	Fuel Actuator	Nos.				
83	Fuel Injector	Nos.				
84	Cylinder Liner Ring	Nos.				
85	MPU	Nos.				
86	Piston	Nos.				
87	Radiator Top Tank	Nos.				
88	Radiator Bottom Tank	Nos.				
89	Piston Ring	Nos.				
90	Valve Guides	Nos.				
91	Valve Inserts	Nos.				
92	Valve Seals	Nos.				
93	Valve Seats	Nos.				
94	ECM Card	Nos.				
95	ECU Card	Nos.				
96	EFC Card	Nos.				
97	ATS Module	Nos.				
98	ATS Panel Testing & Calibration	Nos.				
99	ATS Motor	Nos.				
100	Electronic Injector	Nos.				
101	IPR Valve	Nos.				
102	PT Fuel pump Kit	Nos.				
103	Fuel system Lab Testing & Calibration	Nos.				
104	Lathe Machining work	Nos.				
105	DG Set Rent per Day	Nos.				
106	Machining of gears (self and fly wheel)	Nos.				
107	Injector Chroming	Nos.				
108	Turbo Chroming	Nos.				
109	Turbo Chroming without Cartridge	Nos.				
110	ECM Flushing/Programing/ Software	Nos.				
111	EFC Module Repair	Nos.				
112	Change over of generator	Nos.				
113	Calibration of Nozzles & Pump Calibration	Nos.				
114	Safety Module	Nos.				

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF REPAIR OF FURNITURE ITEMS (FRAME WORK).

67. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
68. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Repair of Furniture Items	2,540,000	76,200

69. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.
70. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

71. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:
72. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

BIDDING DOCUMENTS POLICE DEPARTMENT.

23. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

24. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

   i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before opening closing date & time.

   ii). Received after the time and date fixed for its receipt.

   iii). The bidding documents are unsigned/unstamped.

   iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2025 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Single Envelope procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

   i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee publically and through e-PADS.

   ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

6. Redressal Committee

A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

7. General Terms & Conditions:

cxxxiii. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

cxxxiv. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

cxxxv. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

cxxxvi. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

cxxxvii. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

cxxxviii. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

cxxxix. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

cxl. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

cxli. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

cxlii. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

cxliii. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

cxliv. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

8. <u>Blacklisting of Contractors / Suppliers</u>

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

lxxxix) Making false statements and allegations to gain undue advantage.

xc) Commission of fraud.

xci) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

xcii) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

xciii) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

xciv) Failure to complete supply or part thereof within the contract period.

xcv) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

xcvi) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

lvi. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

lvii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

lviii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

lix. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

lx. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

10. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

11. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor’s works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor’s premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

45. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

xxiii) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

xxiv) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

46. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

xxiii) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

xxiv) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

47. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

BIDDING EVALUATION CRITERIA

REPAIR OF FURNITURE ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
lxxviii) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
lxxix) Copy of Registration with Sales Tax Authorities (STRN)		
lxxx) Copy of Registration (Professional Tax Certificate)		
lxxxi) Affidavit on non-judicial Stamp Paper of Rs. 100 (xlv) The firm has not been black listed from any Department. (xlvi) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (xlvii) Affidavit for correctness of information. (xlviii) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
lxxxii) Vendor Number with proposal/bid		
lxxxiii) Original Bid Security 3% of the allotted funds by the Government.		
lxxxiv) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

I) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder _________________________

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. ______________ (Rupees ___________________________ only) in shape of "Call Deposit Receipt" of the Bank (Name)_______________________________ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____________.

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(xxxiv) Certified that the firm has not been black listed from any Department.

(xxxv) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xxxvi) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* --------------**.**

This agreement is executed on______________________

1.	Contract No.	**No. /C-V**		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	**-----------** *(As per approved sample and specifications).*	**---------**	**--------** (*Including* all taxes whatsoever)	**---------** *(-------------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees -------------- only) in the form of ------------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

-------------------,	AIG/Logistics
-------------------.	for Provincial Police Officer/IGP,
(Contractor)	Punjab, Lahore.
	(Contractee)

List of Repair of Furniture Items

Sr. No.	Items Details	As per Sample
1.	Arms of office chairs replace	As per Sample
2.	Polish of office chairs	As per Sample
3.	Complete poshish of office chairs	As per Sample
4.	Service Charges Office Chair	As per Sample
5.	Complete Poshish of Executive Chair (Leather)	As per Sample
6.	Base of Office Chair	As per Sample
7.	Machine of revolving chair replace	As per Sample
8.	Arms of revolving chair	As per Sample
9.	Service Charges Revolving Chair	As per Sample
10.	Hydraulic system of revolving chairs	As per Sample
11.	Wheel of revolving chairs	As per Sample
12.	Complete poshish of revolving chairs	As per Sample
13.	Base of revolving chairs	As per Sample
14.	Back of revolving chair	As per Sample
15.	Green Leatherette & Foam 3 seater Sofa poshish	As per Sample
16.	Green Leatherette & Foam 2 seater Sofa poshish	As per Sample
17.	Green Leatherette & Foam 1 seater Sofa poshish	As per Sample
18.	Sofa wash & Polish	As per Sample
19.	Glass Executive table (Ft)	As per Sample
20.	Wooden Top Executive Table	As per Sample
21.	Polish material	As per Sample
22.	Service Charges Executive Table	As per Sample
23.	MDF Sheet Executive table	As per Sample
24.	Repair of Sofa set 3 seater (Polish Complete)	As per Sample
25.	Repair of Sofa 2 seater (Polish Complete)	As per Sample
26.	Repair of Sofa 1 seater (Polish Complete)	As per Sample
27.	Repair of Table (Polish Complete)	As per Sample
28.	Service Charges Sofa poshish	As per Sample
29.	Wooden Foot rest	As per Sample
30.	Green Leatherette (for table) (ft)	As per Sample
31.	Rack of table replace	As per Sample
32.	Polish of table complete	As per Sample
33.	Complete Poshish of Executive Chair	As per Sample
34.	Machine of Executive chair replace	As per Sample
35.	Wheel of Executive chair	As per Sample
36.	Service Charges Executive Chairs	As per Sample
37.	Hydraulic system of Executive chair	As per Sample
38.	Arms of Executive chair	As per Sample
39.	Polish of bed cum sofa	As per Sample
40.	Service Charges (Centre Table)	As per Sample
41.	Service Charges Wooden side rack	As per Sample
42.	Small window mirror	As per Sample
43.	Wooden Photocopier Stand	As per Sample
44.	Dispenser Stand	As per Sample
45.	Bait for 3 seater replace	As per Sample
46.	Bait for 2 seater replace	As per Sample
47.	Bait for Chairs replace	As per Sample
48.	Bait for Table replace	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF UNFIRM ARTICLES (FRAME WORK).

73. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
74. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Purchase of Uniform Articles	3,000,000	90,000

75. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

76. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

77. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

78. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

BIDDING DOCUMENTS POLICE DEPARTMENT.

25. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

26. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

    i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before opening closing date & time.

    ii). Received after the time and date fixed for its receipt.

    iii). The bidding documents are unsigned/unstamped.

    iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2025 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Two Envelope (separate two Envelops – Technical Bid & Financial Bid) procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

    i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee publically and through e-PADS.

    ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

6. Redressal Committee

A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

7. General Terms & Conditions:

cxlv. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

cxlvi. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

cxlvii. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

cxlviii. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

cxlix. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

cl. The Offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

cli. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

clii. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

cliii. An affidavit should be provided by the bidders that their firm has never been blacklisted by any Government Department.

cliv. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting of the firm. However, the store may be accepted if the offered store has higher/better specification that the standard specific.

clv. Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the Contractor.

clvi. In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance

of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void. The deposited bid security (3%) will be confiscated.

8. <u>Blacklisting of Contractors / Suppliers</u>

Contractors/ Suppliers may be blacklisted, Inter alia for the following reasons:-

xcvii) Making false statements and allegations to gain undue advantage.

xcviii) Commission of fraud.

xcix) Commission of embezzlement, criminal breach of trust, cheating forgery, falsification or destruction of record, receiving stolen property, false use of trade-mark giving false evidence and furnishing of false information.

c) Failure to make payments of outstanding dues including any dues on account of contract placed at the risk and cost of the contractor.

ci) Professional misconduct i.e. failure to proceed with the signed contract, withdrawal of the commitment, quoting ridiculously lower rate and then withdrawing the offer and not responding the written communication.

cii) Failure to complete supply or part thereof within the contract period.

ciii) The blacklisting shall be for a specified period commensurate with the seriousness of the cause. As a general rule, the period shall not be less than three years.

civ) The blacklisted firms would be eligible for participation in tenders at the expiry of the prescribed period unless it is determined by the authority that blacklisting for an additional period.

9. <u>Liquidated Damages in Case of Late Deliveries of Stores</u>

lxi. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.

lxii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.

lxiii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned.

lxiv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases/organizations as well.

lxv. The question of refund of liquidated damages may be taken up with AIG/Logistics, CPO on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concerned should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

10. Extension in Delivery Period.

The extension in delivery period would be the sole discretion of AIG/Logistics CPO, examining the circumstance with or without imposing liquated damages.

11. Inspection Criteria

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost of such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor.

48. Method of Test.

The inspection authority shall have the right to put all sorts of materials forming part of some or any part thereof to such test as he may consider proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/or destroy a portion from each delivery for such purpose without prejudice to this right:-

xxv) If the test proves satisfactory and the assignment is accepted, the quantity of stores of material expended in test will be borne by the supplier.

xxvi) If the stores or materials fail in test, and the consignment is rejected the quantity expended in test will be treated as not having been delivered.

49. Arbitration.

After signing of procurement contract any dispute between parties to the contract shall be settled though arbitration. Method of arbitration would be as under:-

xxv) Aggrived party shall submit an appeal against any decision / act of the Authority (within 15 days) before DIG/Logistics CPO, who shall entrust the matter to a three members Arbitration Committee to examine the case and the committee shall submit its recommendaitons before the AIG/Logistics, CPO within 15 days.

xxvi) The affected party can file (within 15 days of the decision) a revision appeal to the Addl: IGP Logistics & Procurement, Punjab against the decision of Arbitration Committee. Before filing the revision appeal he should be required to give an undertaking (in writing) to the effect that the decision of the Addl: IGP Logistics & Procurement, Punjab is acceptable to him and that it shall not be subject to any legal proceeding or arbitration at a later date.

50. Schedule Of Delivery:-

The completion of store is required by the consignee as per period specified in the contract.

BIDDING EVALUATION CRITERIA

UNIFORM ARTICLES ITEMS

Bidding will be based on applicant fulfilling the following qualification criteria:

Checklist	Responsive	Non-Responsive
lxxxv) Registration with Income Tax Authorities (National Tax Number NTN) at least three years.		
lxxxvi) Copy of Registration with Sales Tax Authorities (STRN)		
lxxxvii) Copy of Registration (Professional Tax Certificate)		
lxxxviii) Affidavit on non-judicial Stamp Paper of Rs. 100 (xlix) The firm has not been black listed from any Department. (l) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (li) Affidavit for correctness of information. (lii) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
lxxxix) Vendor Number with proposal/bid		
xc) Original Bid Security 3% of the allotted funds by the Government.		
xci) Firm's samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

m) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder __________________________

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. _____________ (Rupees _________________________ only) in shape of "Call Deposit Receipt" of the Bank (Name)_____________________________ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is____________.

Signature of Bidder ___________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(xxxvii) Certified that the firm has not been black listed from any Department.

(xxxviii) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xxxix) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ________________________

Name of Company: ________________________

Date: ________________________

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* **--------------.**

This agreement is executed on______________________

1.	Contract No.	**No. /C-V**		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	**-----------** *(As per approved sample and specifications).*	**---------**	**--------** (*Including* all taxes whatsoever)	**---------** *(-------------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **<u>SPECIAL INSTRUCTIONS.</u>**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees -------------- only) in the form of ------------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

-------------------,	AIG/Logistics
-------------------.	for Provincial Police Officer/IGP,
(Contractor)	Punjab, Lahore.
	(Contractee)

List of Uniform Articles

Sr. No.	Items Details	Specifications
1.	White Suit (Ready Made)	As per Sample
2.	Waist Coat (Ready Made)	As per Sample
3.	Shoes (F/Q)	As per Sample
4.	Karas Band	As per Sample
5.	Kamar Band	As per Sample
6.	Uniform special	As per Sample
7.	Kula	As per Sample
8.	Pent Coat (Ready Made)	As per Sample
9.	Pent Coat (Customize)	As per Sample
10.	Shoulder Rank (patti)	As per Sample
11.	Head Scarf	As per Sample
12.	Trouser (Customize)	As per Sample
13.	Shirt (Customize)	As per Sample
14.	Trouser (Ready Made)	As per Sample
15.	Shirt (Ready Made)	As per Sample
16.	Leatherette cap	As per Sample
17.	Golden Patti	As per Sample
18.	Track Suit (F/Q)	As per Sample

PUNJAB POLICE DEPARTMENT.

BIDDING DOCUMENTS THROUGH TENDER (FRAME WORK).

(Financial Year 2024-2025)

FOR THE PROCUREMENT ______________________________

OPENING TENDER DATE ______________________________

NAME OF FIRM ______________________________

Police Department,

Government of Punjab

CPO Complex, Lahore Punjab, 3rd Floor,

Bank Road, Near Old Anarkali, Lahore

Tel: 042-99214004 Fax: 042-99211715

URL: www.punjabpolice.gov.pk

Invitation to Bids

BIDDING DOCUMENTS OF PURCHASE OF FURNITURE & FIXTURE ITEMS (FRAME WORK).

79. E-Bids are invited from firms engaged in general order supplier, registered with Tax Department for Income Tax, General Sales Tax , Punjab Sales Tax and Professional Tax.
80. Bidding Document, in the English language, can be downloaded from PPRA's website free of cost by the interested bidders for the following tender on items wise:

Tender No.	Head of Accounts	Estimated Amount (in Pak Rupees)	Bid Security (in Pak Rupees)
1.	Purchase of Furniture & Fixture Items	10,000,000	300,000

81. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "AIG Logistics CPO", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late E-bids shall be rejected.

82. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e., https://punjab.eprocure.gov.pk as per the following schedule:

E-bid Closing/Submission Date &Time	30.08.2024 at 11:00 am
E-bid opening Date & Time	30.08.2024 at 11:30 am

83. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at Logistics Branch CPO Complex Old 3rd Floor, Bank Road, Near Old Anarkali Lahore:

84. Bids that are incomplete, not signed and stamped, late, or submitted by the other than a specified mode will not be considered.

Bidders are advised to ensure uploading the Bids on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Punjab Police Department (CPO Complex Lahore) shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system support email and phone numbers are provided on the PPRA's website:

AIG/Logistics,
for Provincial Police Officer,
Punjab, Lahore.
CPO Complex, 3rd Floor, Bank Road, Near Old Anarkali, Lahore
Tel: 042-99214004 Fax: 042-99211715

BIDDING DOCUMENTS POLICE DEPARTMENT.

27. Police Department invites sealed bids for the procurement of aforementioned store from well-reputed firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid (s) should be addressed to AIG/Logistics CPO.

28. The bidders are instructed to examine the tender notice/bidding documents, term & conditions and specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

    i). Original required bid security (3%) i.e. as mentioned in the tender advertisement in shape of CDR/Bank Guarantee/Demand Draft/Pay order as per bidding documents in favour of AIG/Logistics CPO is not received physically before opening closing date & time.

    ii). Received after the time and date fixed for its receipt.

    iii). The bidding documents are unsigned/unstamped.

    iv). The offer is from a firm blacklisted, suspended or removed by any Government Department.

3. The offer for frame work contract / procurement must remain valid for upto 30.06.2025 from the date of opening the tender.

4. All bidder must submit their bids under "single Stage –Two Envelope (separate two Envelops – Technical Bid & Financial Bid) procedure as per Punjab Procurement Rules 2014 through e-Punjab Acquisitions & Disposal Systems (e-PADS), as under:-

    i). "TECHNICAL PROPOSAL" & FINANCIAL PROPOSAL" will be opened by the Procurement Committee publically and through e-PADS.

    ii). The lowest evaluated bidder shall be awarded the Contract;

5. Technical and Financial bids, duly completed, signed, stamped and in complete conformity with Bidding Documents must be submitted online on E-Pak Acquisition and Disposal System (EPADS) website i.e., https://punjab.eprocure.gov.pk

6. AIG/Logistics CPO reserves the right to reject all bids or proposals in the line with Rule 35 of PPRA Rules 2014.

6. Redressal Committee

A redressal grievance committee has been consitiuated to decide/address the complaints / issue that may occur prior enting into contract under PPRA-2014.

7. General Terms & Conditions:

clvii. The successful lowest evaluated bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit of Call/ Bank Guarantee in favour of the AIG/Logistics, Punjab, CPO, Lahore, within the period specified in Advance Acceptance of Tender before entering in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

clviii. In case of indigenous stores, the bidders who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose authorization certificate from the manufacturer that undertakes to manufacture the offered store on their firm's behalf strictly in accordance with tender specifications.

clix. Bidders shall submit complete details of their, offices, workplaces, staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.

clx. The stores shall be received in CPO. No Other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

clxi. The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/catalogue (where applicable) alongwith their offers for respective item.

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clxiii. The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the AIG/Logistics, Punjab CPO Complex, Lahore, in any working day during office hours.

clxiv. A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents.

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xciv) Copy of Registration (Professional Tax Certificate)		
xcv) Affidavit on non-judicial Stamp Paper of Rs. 100 (liii) The firm has not been black listed from any Department. (liv) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws. (lv) Affidavit for correctness of information. (lvi) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
xcvi) Vendor Number with proposal/bid		
xcvii) Original Bid Security 3% of the allotted funds by the Government.		
xcviii) Firm’s samples should be as per Approved Sample.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided signed/stamped by the vendor.
Technical / Financial Proposals should be duly typed / printed signed / stamped by the vender. If any bid found hand-written, the same will be rejected.
Any one non-responsive will lead to non-responsive/disqualification and financial proposal of the same will be returned sealed/un-opened.

Annex-A

Price Schedule

Sr. No.	Name of item	Unit Price

Total Price in Words (Inclusive of All Applicable Taxes):

Note:

n) **Bid for all items shall be quoted.**

Stamp & Signature of Bidder __________________________

Annex-B

Bid Security Form

The Total Bid Security amounting to Rs. ______________ (Rupees ___________________________ only) in shape of "Call Deposit Receipt" of the Bank (Name)_______________________________ is attached in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number is_____________.

Signature of Bidder ____________________________

Annex-C

Affidavit for Correctness of information

(To be printed on PKR 100 Stamp Paper)

Name: ______________________________________

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by procuring agency if the procuring agency, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police as deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

(xl) Certified that the firm has not been black listed from any Department.

(xli) Certified that the documents/photocopies provided with bid are authentic. In case of any fake/bogus document formed at any stage, the firm shall be black listed as per Rules/Laws.

(xlii) Certified that contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

PUNJAB POLICE undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: ______________________

Name of Company: ______________________

Date: ______________________

Contract Form

CONTRACT BETWEEN Punjab Police Department and *M/s* --------------**.**

This agreement is executed on______________________

1.	Contract No.	**No. /C-V**		
2.	Contractor's Name & Address.			
3.	Contractor's reference.			
4.	Contractor's Sales Tax No.			
5.	Indentor's Name & Address.			
6.	Particulars of Stores/Services.			
ITEM	**DESCRIPTION OF STORES/SERVICES SPECIFICATIONS**	**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
7	**-----------** *(As per approved sample and specifications).*	**---------**	**--------** (*Including* all taxes whatsoever)	**---------** *(-------------- only)*
8.	Name and Address of Consignee.			
9.	Dispatch Instructions.			
10.	Delivery/completion of services Schedule.			
11.	Place of Delivery/completion of services.			
12.	Payment.			
13.	Part Payment/Part Supply			
14.	Warranty			

15. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the Stores/Services for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in as token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the purchase officer failing which the entire responsibility for wrong payment will lie on the contractor.

(h) In case, any minor deviation / discrepancy is observed in the delivered Stores/Services, which can be rectified without affecting the quality, the Inspection Authority, on rejecting the whole Stores/Services, may direct the supplier to remove the same within the period fixed by the Procuring Agency, with or without imposition of liquidated damages (in case of delay). In case of non-compliance to remove the deviations / discrepancies, within due period, the Inspection Authority will have the right to reject the Stores/work done.

(i) The firm would be responsible to change original faulty parts if required at the agreed cost.

(j) In case of rejection of Goods/Services, the supplier shall be bound to replace the Stores or work done within stipulated time as decided by the Procuring Agency, with or without imposition of liquidated damages due to delay.

(k) Suppliers should note that if the Stores/Services inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such Stores/work done by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in term and conditions of contract, Stores/work done shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the Stores shall be purchased at his risk and expense.

16. **Liquidated Damage**.

The delivery/completion period is essence of the contract. Liquidated damages will be imposed as per Section-II GCC Clause 9 of the bidding document. If the contractor fails to adhere to the delivery/completion of services schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery/completion of work period, on the basis of justification/reasoning provided by the bidder.

17. **SECURITY**.

A sum of ***Rs.--------/- (Rupees -------------- only) in the form of ------------, dated -------- as 10% performance guarantee*** has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

Note: Further the bidding documents shall be part of contract.

-------------------,	AIG/Logistics
-------------------.	for Provincial Police Officer/IGP,
(Contractor)	Punjab, Lahore.
	(Contractee)

List of Furniture & Fixture Items

Sr. No.	Items Details	Specifications
1.	Executive Table Grade-1 with side rack	As per Sample
2.	Executive Revolving chair double liver	As per Sample
3.	Executive Table Grade-2 with side rack	As per Sample
4.	Corner Table (diyar wood)	As per Sample
5.	Corner Table fancy	As per Sample
6.	Visiting chair Executive (imported)	As per Sample
7.	Visiting chair Executive (local)	As per Sample
8.	Central Table	As per Sample
9.	Coat Hanger (modified)	As per Sample
10.	Coat Hanger	As per Sample
11.	Credenza (imported)	As per Sample
12.	Credenza (customized)	As per Sample
13.	Wooden Almirah	As per Sample
14.	Computer / Revolving Chair	As per Sample
15.	Office Chair	As per Sample
16.	Computer Table	As per Sample
17.	Sofa Set single seater	As per Sample
18.	Sofa Set double seater	As per Sample
19.	Sofa Set three seater	As per Sample
20.	Executive Table 2x4 (for officers)	As per Sample
21.	Revolving Chair (High Grade)	As per Sample
22.	Wooden Side Rack	As per Sample
23.	Conference Table large	As per Sample
24.	Conference Table for eight person	As per Sample
25.	Conference Table for six person	As per Sample
26.	Conference Chair low back	As per Sample
27.	Conference Chair High back	As per Sample
28.	Coffee Table	As per Sample
29.	Wooden Shoe Rack Large	As per Sample
30.	Single Bed with side Table	As per Sample
31.	Double Bed with side table	As per Sample
32.	Folding chair (for prayer)	As per Sample
33.	Sofa Cum-Bed	As per Sample
34.	Auditorium Chair	As per Sample
35.	Plastic Chair	As per Sample
36.	Plastic Table	As per Sample
37.	Nest table set	As per Sample
38.	Wooden Rail	As per Sample
39.	Recliner Relaxer	As per Sample
40.	Training Chair	As per Sample
41.	Wooden Rostrum	As per Sample
42.	Multimedia Rostrum/podium	As per Sample
43.	Dining Chair	As per Sample
44.	Dining Table wooden	As per Sample
45.	Dining Table Iron with wooden top	As per Sample
46.	Console	As per Sample