

## TENDER NOTICE

Special Protection Unit Of the Police Department invites sealed tenders based on the Punjab procurement Rules 2014, from the firms registered with Income Tax and Sales tax departments, for the procurement of different items, **purchase of lubricants, mobile Oil, Oil Filters, Air Filters, Tyres, Batteries, Bar Lights, Spare Parts etc. / Repairs/Fabrication of SPU transport** (List of spare parts /repair of vehicles should be obtained from the office of the accountant SPU basement CPO Lahore) for the financial year 2017-18 on the below mentioned terms and conditions. Tenders be addressed to **DIG/Dy Director SPU CPO Lahore** and the last date for receiving the tender is **03-01-2018 at 11:00 AM**. The tender would be opened on **03-01-2018 at 01:00 PM** in the office of the DSP logistics CPO Lahore in the presence of bidders.

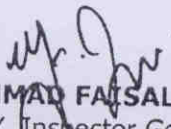
The tender notice is also available on the PPRA's website ( <http://ppra.punjab.gov.pk>).

2. The estimated procurement amount of the tender is **Rs.200 M**.
3. The details of requirement of the Department and tender documents regarding the procurement of Spare Parts/repair work can be obtained against written request from the office of the DSP Logistics SPU CPO Lahore on any working day up to **03-01-2018 10:00 AM**. Tender documents fee Rs.500/-(non-refundable) will be charged. The offers shall be accepted only with original bidding documents. Photocopies would not be accepted.

### TERMS & CONDITIONS:

1. The stores shall be received in office of the DSP Logistics SPU CPO Lahore. No other destination shall be acceptable. Stores shall be inspected physically. Stores found not according to the requirement of the department will be rejected at the cost of the contractor and may also result in forfeiture of security and Blacklisting the firm. In the case of delay in supply, Late Delivery charges will be levied as per provisions.
2. Rates quoted would be considered only if the same are inclusive of all taxes/duties/charges and inclusive of packing/freight till delivery at the office of the DSP Logistics SPU CPO Lahore and shall be valid up to 30-06-2018
3. Supply shall be completed within 7 days from the date of order and 10% of the tender amount as performance guarantee security would be deposited.
4. The bidders have to deposit their samples/specifications with the tender documents at the time of opening the tenders: otherwise the offers shall be ignored.
5. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

6. The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
7. The procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.
8. The bidders shall be promptly informed about the rejection of the bids, if any.
9. An amount of 05% of total bidding amount will be deposited as security.

  
**(MUHAMMAD FAISAL RANA)PSP**  
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