

TENDER NOTICE

Police Department invites sealed bids based on the Punjab Procurement Rules 2014, from well-reputed and financially sound firms having previous experience as well as registered with Income Tax and Sales Tax Departments, for purchase of following stores for the Financial Year 2018-19. Bids are to be addressed to the Senior Purchase Officer, Police Department, Government of the Punjab, Lahore and bids should be dropped in the tender box **on 08.01.2019 before 11.30 a.m. that will be opened at 12'0 Clock on same date**, in presence of bidders in Central Police Office, Bank Road, Old Anarkali, Lahore:-

2. All items shall be on F.O.R basis. The delivery period will be decided while signing contract. The tender notice is also available on the PPRa's website (<http://ppra.punjab.gov.pk>) and for any other information email at purchasecell114@gmail.com:-

Sr. No	Description	Qty. to be Purchased	SAMPLES REQUIRED AT THE TIME OF OPENING TENDER
1.	Wireless Tower (100-Feet)	200 units	01 unit
2.	Digital Sets for Vehicle UHF	04 units	01 unit
3.	Digital Sets for Vehicle VHF	44 units	01 unit
4.	Digital Walkie Talkie with Hands free Kit UHF	20 units	01 unit
5.	Digital Walkie Talkie with Hands free Kit VHF	132 units	01 units
6.	Digital VHF Base Sets	30 units	01 units
7.	Digital VHF Mobile Sets	68 units	01 units
8.	Digital VHF Walkie Talkie Sets	900 units	01 unit
9.	Digital UHF Base Set	01 unit	01 unit
10.	Digital UHF Walkie Talkie Sets	50 unit	01 unit
11.	Rain Suit	3,000 units	02 units
12.	Bert Cap (PHP)	10,000 units	02 units
13.	Beret Cap	8,000 units	02 units
14.	Vest (White)	8,000 units	02 units
15.	Uniform Kit Bag	8,000 units	02 units
16.	PT Shoes	8,000 pairs	02 Pairs
17.	Jersey	10,000 units	02 units
18.	Socks Black	301,590 pairs	03 pairs
19.	Jersey (PHP)	10,000 units	02 units
20.	Sling for Rifles (Commando)	4,024 Nos	03 Nos
21.	Laser Printer (Black & White)	191 units	01 unit
22.	Fax Machine	50 units	01 unit
23.	Electric Water Cooler	50 units	01 unit
24.	Water Dispenser	50 units	01 unit
25.	Air Cooler / Desert Cooler	200 units	01 unit
26.	Generator 12/13KVA	10 units	01 unit
27.	Generator 50KVA	1 unit	01 unit
28.	Generator 100 KVA	1 unit	01 unit
29.	Metal Detector	1,000 units	02 unit
30.	Microwave Oven	10 units	01 unit
31.	Night Vision Goggle	20 units	01 unit
32.	Paper Shredder	10 units	01 unit
33.	Pedestal Fan	300 units	01 unit
34.	Photo State Machine	30 units	01 unit
35.	Refrigerator	50 units	01 unit
36.	UPS for Computer 1KVA	100 units	01 unit
37.	Walk Through Gate	65 units	01 unit
38.	Air Conditioner 1.5 Inverter	25 units	01 unit
39.	LED 60" TV	1 unit	01 unit

40.	Colour Printer	24 units	01 unit
41.	High speed Scanner for CPO	3 units	01 unit
42.	CCTV Network Switches	27 Units	01 unit
43.	Card Colour Laser Printer	02 units	01 unit
44.	Office Chair	500 units	01 unit
45.	Office Table	100 units	01 unit
46.	Computer (revolving) Chair	100 units	01 unit
47.	Razor / Barbed Wire	6000 KG	05 kg
48.	Bullet Proof Jacket Cover	3000 Nos	02 Nos
49.	Niwar	50,000 Kg	05 kg
50.	Kit Box	8,575 units	01 unit
51.	Binoculars (EPF) (high Specs)	42 units	01 unit
52.	Binocular	100 units	01 unit
53.	Bracket Fan	60 units	01 unit
54.	Ceiling Fan	12 units	01 unit
55.	Multimedia Rostrum	6 units	01 unit
56.	Projector Screen	6 units	01 unit
57.	Books Shelves	180 units	01 unit
58.	Centre Table	1 unit	01 unit
59.	Coffee Table	10 units	01 unit
60.	Computer Table	81 units	01 unit
61.	Cupboard	14 units	01 unit
62.	Dining Chair	200 units	01 unit
63.	Dining Table	100 units	01 unit
64.	Revolving Chair	2 units	01 unit
65.	Seminar Hall Chair	250 units	01 unit
66.	Side Table	20 units	01 unit
67.	Sofa Set	10 units	01 unit
68.	Office Table (PTIs)	14 units	01 unit
69.	Wooden Almira	15 units	01 unit
70.	Wooden Chair	11 units	01 unit
71.	Wooden Rack	6 unit	01 unit
72.	Computer Core i5	960 units	01 unit
73.	Multi Media Projector with screen	20 units	01 unit
74.	Laptop Core i7	54 units	01 unit
75.	Scanner	26 units	01 unit
76.	Under Vehicle Surveillance System	02 units	01 unit

3. The bids shall be received under "Single Stage – Two Envelope" procedure, as per Punjab Procurement Rules 2014. The bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the 'Technical Proposal' and the 'Financial Proposal'. The envelope colour of **Technical Proposal should be 'Khaki'**, while the **Financial Proposal should be 'White'**, containing the following documents/information noted against each:-

1). TECHNICAL PROPOSAL. *(Bidding documents, will be attached (Complete specification detail of respective offered item with name of offered model on the firm's letter head pad alongwith catalogues, authorization certificate from the manufacturer, Sales Tax and Income Tax certificates etc).*

2). FINANCIAL PROPOSAL. *Rate of respective item including all taxes / charges whatsoever, as per following format on the firm's letter head:-*

SR #	DESCRIPTION	UNIT PRICE including GST Rs.	TOTAL UNIT PRICE including GST RS.

The envelopes should be marked in bold letters as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" respectively with name of item and firm.

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4. Technical proposals will be opened on **08.01.2019 at 12'O Clock** while the Financial Proposals shall remain (in sealed form) in the custody of the Police Department and would be opened after receipt of the technical evaluation report, in presence of responsive bidders. The financial proposals of bidders found technically un-acceptable/non responsive shall be returned un-opened to the respective bidders alongwith bid security under the rules.

5. Rates quoted would be considered only if the same are in Pak Rupees and inclusive of all Federal & Provincial taxes/ duties/ charges as well as inclusive of packing/ freight till delivery at CPO stores (F.O.R) and shall be valid upto 30.06.2019.

6. The bidders shall furnish a bid security @ 3% of the estimated price with their Technical Proposal in shape of Pay Order or Bank Draft of any Scheduled Bank in favour of the Chief Purchase Officer, Police Department, Govt: of the Punjab. Proposals without bid security with Technical proposals will be rejected.

7. The successful bidders shall furnish 10% of the contract amount as performance guarantee in the form of Call Deposit / Bank Guarantee of the Scheduled Banks in favour of the Chief Purchase Officer, Police Department, Government of the Punjab, Lahore, within the period specified in Advance Acceptance of Tender. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

8. Police Department will not be responsible for any cost or expenses incurred by bidders in connection with the preparation and delivery of bids and subsequent presentation/ demonstration of their samples.

9. The Chief Purchase Officer reserves the right to reject all bids or proposals in line with Rule 35 of PPRA Rules 2014.

10. The interested firms are informed that the bidding documents containing terms & conditions, standard specifications of respective item etc are immediately available and can be purchased from the office of the Senior Purchase Officer (Addl: IGP/Logistics& Procurement), CPO Complex, 1st Floor Room No.114, Bank Road, Near Old Anarkali, Lahore, by hand on written request on the firm's letter head pad, until **07.01.2019** during office hours (9.00 am to 5.00 pm), on production of Challan Form (32-A) of Rs.500/- for each item deposited in **Govt: Treasury under "Head CO2636-Police—Fees, Fines & Forfeitures"** in the NBP/State Bank of Pakistan. In case of public holiday due to any reason, the date of receiving and opening the tenders will be next working day.



AIG/Procurement,
for Senior Purchase Officer/
Addl: Inspector General of Police,
Logistics & Procurement, Punjab,
Police Department, Govt: of the Punjab,
CPO Complex, Bank Road, Near Old Anarkali,
Lahore. Tel: 042-99213400 Fax:99213400