

## **TENDER NOTICE**

Punjab Police Department invites sealed tenders based on the Punjab Procurement Rules 2014, from well reputed firms, registered with Income Tax and Sales Tax Departments and Punjab Revenue Authority, for Procurement of Machinery items for CPO Complex, Lahore.

| <b>Sr. #</b> | <b>Name of Work</b>   | <b>Required Earnest money</b> | <b>Estimate (Rs.)</b> |
|--------------|---|-------------------------------|-----------------------|
| 1            | Different Machinery Items<br>(detail of items in bidding documents) | Rs.60,000/-                   | Rs.2,000,000/-        |

Tenders addressed to the AIG/Logistics, CPO, Lahore shall be received till **29.04.2022** till **11:00 am**, and shall be opened on the same day at 11:30 am in the presence of bidders in CPO Complex, Bank Road, Old Anarkali, Lahore.

Tender documents containing terms & Condition etc. are available and can be obtained from the office of AIG/Logistics Police, CPO, Punjab, Room No. 301, CPO Complex, Bank Road, Old Anarkali, Lahore during office hours (09:00 am to 05:00 pm) up to **28.04.2022** at the cost of Rs. 500/- through Challan Form 32-A (*non-refundable*) duly deposited under "Head of Account C02636-Police-Fees, Fines & Forfeiture" in the NBP/ State Bank of Pakistan.

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

  
**AIG/Logistics,**  
*for Provincial Police Officer/IGP,*  
*Punjab, Lahore.*

**BIDDING DOCUMENTS****TERMS & CONDITIONS TO PARTICIPATE IN TENDER OF PROCUREMENT OF MACHINERY ITEMS**

1. **Punjab Police Department invites** sealed tenders/bids/proposals based on the Punjab Procurement Rules 2014, from well reputed firms, registered with Income Tax and Sales Tax Departments and Punjab Revenue Authority, for Procurement of Machinery Items (list enclosed) for CPO Complex, Lahore.

Each bid shall comprise a single sealed package containing two separate envelopes as under:-

**1). TECHNICAL PROPOSAL:** Containing detail of items etc. on the firm's letter head pad along-with bidding documents, bid security for respective item.

Technical samples of the items shall also be submitted along-with technical proposal for evaluation.

**2). FINANCIAL PROPOSAL:** Rate of respective item including all taxes/ charges whatsoever, as per following form on the Firm's letter Head Pad:-

| SR.# | DESCRIPTION | UNIT PRICE<br>(Rs.) | TOTAL UNIT PRICE RS.<br>(including all taxes whatsoever) |
|------|-------------|---------------------|--|
|      |             |                     |  |

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

➤ **DO NOT INCLUDE FINANCIAL PROPOSAL INSIDE TECHNICAL PROPOSAL ENVELOP OR ANY STATEMENT IN TECHNICAL PROPOSAL WHICH MAY INDICATE YOUR PRICES.**

2. Technical & Financial proposals will be received in this office on **29.04.2022** before **11:00 A.M** and shall be opened on the same day at **11.30 A.M as per Single Stage Single Envelope Procedure**. Technically qualified & lowest bid would be accepted. Technical qualified criteria is enclosed.

3. The bidders shall submit Earnest Money @ **3%** of estimated price with their Technical proposal of the total value of their tender items in the shape of Pay Orders/Bank Drafts/Call Deposit Receipt of any Scheduled Bank in favour of the AIG Logistics CPO Lahore. In case of non-acceptance of tenders, the earnest money will be refunded after finalization of the tender.


4. In case of acceptance of tenders, bidders shall deposit "performance guarantee @10% of the total value of store in the form of deposit at call in the name of AIG/Logistics, CPO, Lahore, Security shall be refunded on successful completion of the contract.

5. Rates quoted would be considered inclusive of all taxes/duties/charges and shall be valid upto **30.06.2022**.

6. The authority reserves the right to reject all bids or proposals in line with Rule 35 of Punjab Procurement Rules, 2014.

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

  
AD/Log

  
AIG/Logistics,  
for Provincial Police Officer,  
Punjab, Lahore.

## BIDDING EVALUATION CRITERIA FOR PROCUREMENT OF MACHINERY 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 old (Issued till July 2018)  |            |                |
| 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<br>(i) The firm has not been black listed from any Department.<br>(ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document look at any stage. The firm shall be black listed as per Rules/Laws.<br>(iii) Affidavit for correctness of information.<br>(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 quarterly allotted funds by the Government.   |            |                |
| vii) Firm's sample should be as per requirement of department.  |            |                |


The firm/dealer would not be considered qualified provided the mandatory checklist is not provided.

Technical / Financial Proposals should be dully typed / printed. 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.

Firms have to participate in whole items of the purchased head.

  
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