


BID DOCUMENT
(Purchase of POL Items)


Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for purchase of POL Articles for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

Last date for submission of Bids	02-08-2021 up to 10:00 am
Tenders opening date & time	02-08-2021 up to 10:30 am
Venue of office for receiving/ opening of Tenders	SP/Administration, for Addl:IG Investigation Branch, Punjab, Investigation Complex, Lahore.


(EHSAN ULLAH CHOCHAN)
SP/Administration,
for Addl. Inspector General of Police,
Investigation Branch, Punjab, Lahore.
CPO, Complex, Near Old Anarkali, Lahore.
Tel: 042-99211365

BID DOCUMENT**Annex-1****List/Specification of POL Articles**

Sr. No.	Description	No.	Estimated Amount	Earnest Money
1.	Mobil-1 (4 Liter Gallon) or equivalent	500 No's		
2.	Kixx Semisynthetic 10/40 Mobil Oil (4 Liter G-I Gallon) or equivalent	400 No's.		
3.	Mobil Oil (Kixx Semisynthetic 15/40) (4 Liter Gallon) or equivalent	1000 No's.		
4.	Havolin (2050) 1 Liter	800 No's		
5.	Gear Oil (GL-4 Toyota) (SAE 75w90) Original or equivalent	100 No's.		
6.	Differential Oil GL-5 (Toyota) SEA-85W90 Original or equivalent	100 No's.		
7.	Break Oil (Skin Japani) or equivalent	100 No's.		
8.	Power Oil (STP-1 Liter)	200 No's		
		Total	20000000/-	400,000/-


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TERMS & CONDTIONS

Note: - Please read the following note and instructions carefully:-

1. Any offer which not received according to terms & conditions of the tender Enquiry is liable to be ignored. No offer shall be considered if:
 - i. Received after the time and date fixed for its receipt.
 - ii. The tender is unsigned.
 - iii. The offer is ambiguous.
 - iv. The offer is conditional.
 - v. The offer is from a firm, black listed, suspended or removed from the approval list.
 - vi. The offer is received by Telegram/ Fax.
 - vii. Offer received with shorter validity then required in the tender enquiry.
 - viii. The offer is for store not conforming to specification indicated in the tender enquiry.
2. Tender documents can be obtained from the office of SP/Admin: Investigation Branch, Investigation Complex, near Old Anarkali, Lahore on any working day, by hand on written request on the firm's letter pad on payment of fee Rs.500 in form of cash (Non-refundable).
3. The offer shall remain valid for the year 2021-2022.
4. The bid shall comprise a single package one envelope as per PPRA Rules 2014.
5. The Purchase Committee reserves the right to reject/ cancel any one or all tender. However, the firm will be intimated accordingly.
6. Bidders will have to submit their tender forms in which rates of each item will be quoted separately.
7. (a) If the acceptance of tender issued during the validity period of the offer is not accepted by the bidder, the earnest money shall be forfeited and the store will be purchased at his risk and expense.
(b) In case, the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
(c) In case, the contractor fails to execute the contract in accordance with terms and conditions laid down in the contract, the security deposited by him shall be forfeited and the store will be purchased at his risk and expense.
8. The buyer reserves the right to claim compensations for the loss caused by the delay in the delivery of store.
9. Rates should be quoted on free delivery and deployments to the consignee's end.
10. Rates quoted would be considered inclusive of all taxes /duties/charge and shall be valid up to 30.06.2022.

SPECIAL TERMS AND CONDITIONS

1. Single stage-One envelope procedure
 - i. The bid shall be comprised of a single package one envelopes.
 - ii. The proposal of bids shall be opened publicly at a time, date and venue announced and communicated in the tender.
 - iii. The bids found to be the lowest evaluated bid shall be accepted.
 - iv. Others terms and condition will be followed as per PUNJAB PROCUREMENT RULES 2014 (PPRA'S).
2. The sample of every item will be provided by the firms at the time of opening of bids. In case of "Heavy Item", the committee must be facilitated by the bidder for inspection at the concerned site.
3. Bidders must quote on the prescribed invitation to the Tender Form in limited tender as well as in advertised tender.
4. Bids should be addressed to SP/Administration, Investigation Branch, Punjab, CPO Lahore.
5. Bidders should quote their confirmed and final rates including all applicable taxes.
6. Articles offered should be of the best trade quality conforming to stipulated specification. Manufacturer's Name Brand's Name and country of origin of the supplies offered should be mentioned clearly against each item of supply.
7. The successful bidder may be required to furnish security deposit up to 2% in the form of deposit at call in the favour of SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore within the period specified in advance acceptance of tender, failing which repurchase shall be made at their risk and expenses.
8. If the tender is accepted, supplier will have to deliver the required items at the office concerned as per enclosed list at his own expenses for the financial year 2021-2022.
9. The delivery of items will be in one lot, split supply will not be accepted in routine, and in case of sound reasons authority can accept the partial supply.
10. The bidders shall enclosed catalogues /leaflet/ literature and others technical data, if any, in respect of store offered by them.
11. An erasing/ cutting/ crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of tender must also be properly signed. Offer with any over writing shall in no circumstances be accepted.
12. The quotation should be submitted on the basis of accounting unit specified in the invitation to tender.
 - (a) A certificate should be given by the bidder that they will be responsible for the free replacement of store if the same is found to be substandard and are a variance with the specification given in the tender enquiry. In case a similar store offered is at variance with the specifications given in the tender enquiry, the bidders must clearly identify variation in their offers. Store offered of specification superior to the one specified in the tender enquiry shall however, be acceptable.
 - (b) In case in the indigenous store is offered as a store similar to the specified in the tender enquiry the bidders shall, within seven days of the opening of the tender, have the said store, wherever possible, pre-inspected by the inspection wing at their own cost.
 - (c) Where offers have been invited for specified brands, offers for others brands shall not be acceptable.
13. Tender sample, where needed, should be submitted by the bidders along with their offers on demand of this office.
14. No quoting firms would be allowed to withdraw to his offer during validity period after conclusion of contract/ rates/ contract whichever is earlier.
15. All the legitimate taxes will be deducted according to Govt. policy.

16. SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore reserves the right to reject/ accept any offers without assigning any reason which will not be challengeable in any Court of the Law/ higher authorities.
17. Inspection authority in the presence of contractors/ their authorized representatives, if conclude that rejection in justified under terms and conditions of contract, the stores shall be replaced by you within fifteen days failing which the stores shall be purchased at your risk and cost.
18. The tender will abide by all the **SPECIAL TERMS AND CONDITIONS** mentioned/ attached along with tender specifications.
19. The contractor is required to send specimen signatures (in triplicate) are his authorized representative who is competent to sign the bills and receive payments on his behalf. The change of the contractor's representatives authorized to sign the bills and received the payment etc. should be promptly reported by the contractors failing which the entire responsibility for wrong payment would lay on the contractor.



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Evaluation Criteria of Bid

Bidders are required to submit following documents with their bids:-


- NTN on line valid Certificate.
- Bid Security equal to 2% of the Bid Price.
- Copy of CINIC.
- Affidavit declaring that the bidder has not been declared as blacklisted by the government.
- Experience Certificate with supporting documents.
- Bank statements.
- Authority letter regarding authorization of any person to represent the bidder in case of his absence.
- Detail of manpower & relevant expertise.

BID DOCUMENT

(Purchase of Office Stationery Items)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for purchase of Office Stationery Articles for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-


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BID DOCUMENT**Annex-I****List/Specification of Office Stationery Articles**

Sr. No.	Description	(Qty) No.	Estimated Amount	Earnest Money
1	BALL POINT CRYSTAL (German Ink) or equivalent	5000 No's.		
2	POINTER DOLLAR (soft liner) (0.3) or equivalent	250 No's.		
3	COMPUTER PAPER BLC A-4-70 GRM 500 SHEET or equivalent	5000 Reams		
4	IMPORTED PAPER DOUBLE A-80 grm 500 SHEET (A-4 SIZE) or equivalent	2000 Reams		
5	IMPORTED PAPER DOUBLE A-80 GRAM 500 SHEET (LEGAL SIZE) or equivalent	500 Reams		
6	Envelop small 9x4 golden (68 grams or equivalent)	5000 No's.		
7	Envelop medium 11x4 golden (68 gram) or equivalent	10000 No's.		
8	ENVELOP A-4 SIZE GOLDEN (68 GRAM) or equivalent	5000 No's.		
9	ENVELOP LARGE 11 1/2X15 (68 Gram) or equivalent	5000 No's.		
10	Fluid pelican Blanco (Fluid+ Thinner E 2x20 ml) or equivalent	300 No's.		
11	Fax Paper Roll 210 mmx30-M Panasonic or equivalent	7000 No's.		
12	Flapper Rexion with Tag or equivalent	5000 No's.		
13	Flapper Rexion (without Tag) or equivalent	1000 No's.		
14	Register small 200 pages (68 grm) or equivalent	500 No's.		
15	Register Large 400 pages (68 grm) or equivalent	500 No's.		
16	Gum stick UHU-21 g e or equivalent	300 No's.		
17	Lead pencil HB Goldfish-5000 or equivalent	2000 No's.		
18	Paper Pin China (Size No.2)(WT**) or equivalent	200 No's.		
19	Paper Clip (30 mm) 80 Pieces or equivalent	2000 No's.		
20	Paper Pin (cushion) (Silver body) or equivalent	50 No's.		
21	Staples Pin Max Japani (No.3-1 M) (24/ 6) or equivalent	5000 No's.		
22	Stapler Max (HD-50) MAXCO-JAPAN or equivalent (with pin remover)	1000 No's.		
23	Sharpener Germany Metal Imported or equivalent	500 No's.		
24	Stapler Pin remover (China) or equivalent	200 No's.		
25	Eraser AL-30 (Pelikiāli) or equivalent	500 No's.		
26	Uni-Ball Gel Ink (0.7 mm fine Japan) or equivalent	1500 No's.		
27	Tag Cotton 6 Inch 50 Piece/Bundle or equivalent	2000 No's.		
28	High lighter pelikan text marker (490) or equivalent	500 No's.		
29	Paper Flag (Different Colours) or equivalent	3000 No's.		
30	Calculator Casio (12 DGTS) or equivalent	200 No's.		
31	Scale (Stainless) (12 Inchs) Swordfish Brand or equivalent	200 No's.		
32	Paper Cutter or equivalent	200 No's.		
33	Paper Punch (Black Colour) Large or equivalent	200 No's.		
34	Stamp Pad (New Lancer Plastic body) (#.2M) or equivalent	100 No's.		
35	Stamp Pad Ink (Dollar) Blue Colour or equivalent	200 No's.		
36	Single Hole Punch	50 No's.		
37	Paper Weight	50 No's.		
38	Crystal Tape	100 No's.		

39	Pen Ink (Blue/Black/ Red)	100 No's.		
40	Ring File Covers	500 No's.		
41	Poker/Suwa	100 No's.		
42	Water Damper	100 No's.		
43	Board Markers	200 No's.		
44	Dak Book (100 leaves)	200 No's.		
45	Table Tray	100 No's.		
		Total	6,000,000/-	120000/-


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TENDERFORM

With reference to SP/Admin's Tender Notice published in
on -2021, I/We submit following particulars of our firm/supplier as well quotation for the supply of building
parts for repair/maintenance, given below:-

1. Name of Supplier/Bidder:- _____
2. Father's Name _____
3. CNIC No. of the Supplier (Copy of NIC attached)

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4. Address _____
5. National Tax No. _____ (Copy attached)
6. Tel/Fax No. _____
7. Earnest Money for Rs. _____ /- in the name of SP/Admin, for Addl:
IG/Investigation Branch, Punjab, Investigation Complex, Lahore CDR No. dated:-
-2021 issued by (Name of Bank)

_____ is attached.

8. Detail of Quotation (Rates offered) is given hereunder:-

Sr.	Name of item/Services	Specification	Qty	Rate Per Item	Amount Rs. (Inclusive of Income Tax/GST/PST and any other liable taxes/duties)

9. The office of the SP/Admin, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore can verify the information provided by me/us and in case furnishing wrong information, the Addl: IG/Investigation Branch, Punjab reserves the right to cancel/reject the Tender/supply order and the earnest money/security will be forfeited.
10. I/We will abide by the terms & conditions given in the Tender Document & provisions of Punjab Procurement Rules 2014 that has been received by me/us from the office of SP/Admin, for Addl: IG/Investigation Branch, Punjab Investigation Complex, Lahore. In case of violation of any terms & conditions/rules determined by the SP/Admin, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore as well as by the Govt. of the Punjab, from time to time, SP/Admin, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore, reserves the right to cancel the tender/ supply order and to forfeit the earnest money/security.
11. If the tender is accepted I/We will supply within the stipulated period.

Signature of Tender _____

TERMS & CONDITIONS


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14. No quoting firms would be allowed to withdraw to his offer during validity period after conclusion of contract/ rates/ contract whichever is earlier.
15. All the legitimate taxes will be deducted according to Govt. policy.
16. SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore reserves the right to reject/ accept any offers without assigning any reason which will not be challengeable in any Court of the Law/ higher authorities.

17. Inspection authority in the presence of contractors/ their authorized representatives, if conclude that rejection is justified under terms and conditions of contract, the stores shall be replaced by you within fifteen days failing which the stores shall be purchased at your risk and cost.
18. The tender will abide by all the **SPECIAL TERMS AND CONDITIONS** mentioned/ attached along with tender specifications.
19. The contractor is required to send specimen signatures (in triplicate) are his authorized representative who is competent to sign the bills and receive payments on his behalf. The change of the contractor's representatives authorized to sign the bills and received the payment etc. should be promptly reported by the contractors failing which the entire responsibility for wrong payment would lay on the contractor.


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4/2

Evaluation Criteria of Bid


Bidders are required to submit following documents with their bids:-

- NTN on line valid Certificate.
- Bid Security equal to 2% of the Bid Price.
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- Bank statements.
- Authority letter regarding authorization of any person to represent the bidder in case of his absence.
- Detail of manpower & relevant expertise.

BID DOCUMENT
(Purchase of Printing Items)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for purchase of Printing Articles for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

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BID DOCUMENT**Annex-I****List/Specification of Printing Articles**

Sr. No.	Description	No.	Estimated Amount	Earnest Money
1	File Cover Printed A-4 Size 12x15 260-gram with logo (art card)	50000 No's.		
2	File Cover Printed Legal/Size 260 gram with logo (art card)	5000 No's.		
3	Standard Ten Print Card 8x8 1/2 68 gram	1000000 No's.		
4	Zimmni Internal (PAD) 100 Pages	500 No's.		
5	Zimmni External (PAD) 100 Pages	500 No's.		
6	Dak Folder Rexion Cover with monogram	800 No's.		
7	Note Book Cover Rexion with monogram of various sizes	1500 No's.		
8	Diary Register 400 pages	500 No's.		
9	Dispatch Register 400 pages 68 grms	500 No's.		
10	Commendation CC-I, II and III Certificates	2000 No's.		
11	Printed Registers	500 No's.		
12	Printed Note Books for DSP/SSP/DIG/Addl: IG, Inv.Br. Pb.	1500 No's.		
13	Printed Note Books of various sizes	1500 No's.		
		Total	5000000/-	100000/-


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BID DOCUMENT

(Purchase of Computer Stationery Items)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for purchase of Computer Stationery Articles for the financial year 2021-22. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

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BID DOCUMENT**Annex-1****List/Specification of Computer Stationery Articles**

Sr. No.	Description	(Qty) No.	Estimated Amount	Earnest Money
1.	USB (32 GB) HP or equivalent	300 No's.		
2.	Computer Mouse Laser Dell or equivalent	250 No's.		
3.	Key Board (Dell) or equivalent	250 No's.		
4.	Tuner HP-2015 Original or equivalent	20 No's.		
5.	Toner HP-1100 Original or equivalent	20 No's.		
6.	Toner HP-1102 Original or equivalent	20 No's.		
7.	Toner HP-2420 Original or equivalent	05 No's.		
8.	Toner HP-1150 Original or equivalent	05 No's.		
9.	Toner HP-1320 Original or equivalent	30 No's.		
10.	Toner HP-2055/2035 Original or equivalent	300 No's.		
11.	Toner for Colour Printer Canon C-1028i (Original)	5 No's.		
12.	Toner DN-400 No.80A Original or equivalent	30 No's.		
13.	Colour Cartridge set Original or equivalent	5 No's.		
14.	TONER COPIER TOSHIBA ST-282/232- Original or equivalent	5 No's.		
15.	TONER COPIER CANON IR-3530 Original or equivalent	5 No's.		
16.	TONER COPIER CANON IR-1600 Original or equivalent	10 No's.		
17.	TONER TOSHIBA ST-200 or equivalent	5 No's.		
18.	TONER COPIER RICOH ATI GO-2020 Original or equivalent	20 No's.		
19.	TONER COPIER TOSHIBA e-STUDIO-2008A	10 No's.		
20.	TONER COPIER TOSHIBA 3508 A-Original or equivalent	40 No's.		
21.	Toner Copier Toshiba ST-166 (Original)	5 No's.		
22.	Toner HP-1022 n Original or equivalent	10 No's.		
23.	TONER FAX MACHINE Pro MFP/ M127 Fn (83-A0) Original or equivalent	200 No's.		
24.	Toner HP-M402W Laser Jet Pro Original or equivalent	20 No's.		
25.	Toner HP- Laser M-1132 Original or equivalent	10 No's.		
26.	Toner Canon Image Class LPP-226 (057) or equivalent	50 No's.		
27.	Power Cables	250 No's.		
28.	Head Phones	100 No's.		
29.	Speakers	50 No's.		
30.	VGA Cable	100 No's.		
31.	External Hard Disk ITB	5 No's.		
32.	Hard Disks 320/ 500 GB	50 No's.		
	Total		3,500,000/-	70000/-


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BID DOCUMENT
(Purchase of Other Items)

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Venue of office for receiving/ opening of Tenders	SP/Administration, for Addl:IG Investigation Branch, Punjab, Investigation Complex, Lahore.


(EHSAN ULLAH CHOCHAN)
SP/Administration,
for Addl. Inspector General of Police,
Investigation Branch, Punjab, Lahore.
CPO, Complex, Near Old Anarkali, Lahore.
Tel: 042-99211365

2

List/Specification of Other Articles

Sr. No.	Description	(Qty) No.	Estimated Amount	Earnest Money
1.	Duster 2x2 (Small Size)	3000 No's.		
2.	Towel Condemn	200 Kgs.		
3.	Morten Power Guard spray Mosquitoes killer 400 ML	500 No's.		
4.	All Insect killer (Finis 800 ML)	500 No's.		
5.	Air Freshener (Perfect 300 ML)	3000 No's.		
6.	Vim (1-KG) Lemon Max	2000 No's.		
7.	Surf excel 90 gm	2000 No's.		
8.	Soap (LUX Medium	5000 No's.		
9.	Phenyl eFinis Bottle	1500 No's.		
10.	Tissue Box (Rose Patel)	3000 No's.		
11.	Tissue Roll (Rose Patel)	3000 No's.		
12.	Acid (small Bottle) (Harpic)	1500 No's.		
13.	Energy saver Philips 23-W	1000 No's.		
14.	Mop Cloth (Large)	500 No's.		
15.	Mop Stand (Iron)	300 No's.		
16.	Battery Cell (Toshiba) (1.5 V) (AA) & (AAA)	3000 No's.		
17.	Basket (Medium Size #6) Plastic	1000 No's.		
18.	Basket (Large Size) Plastic	100 No's.		
19.	Power Plug with Board (for AC)	400 No's.		
20.	Light Plug	400 No's.		
21.	Extension Lead (Multi pots with USB Port)	800 No's.		
22.	Liquid Hand Wash	500 No's.		
23.	Dettol Bottles (small size)	5000 No's.		
24.	Lotay Plastics	200 No's.		
25.	Wire 3/29	20 Coils		
26.	Wire 7/29	20 Coils		
27.	Wire 7/44	20 Coils		
28.	Dimmer Fan	400 No's.		
29.	Capacitor	500 No's.		
30.	Switch	500 No's.		
31.	Switch Plates	500 No's.		
32.	Breaker 20 A	500 No's.		
33.	Wire Telephone	5 Coils		
34.	Wash Basins (Medium Size)	50 No's.		
35.	Seat Bath	20 No's.		
36.	Tee	100 No's.		
37.	Socket	100 No's.		
38.	Elbow 1/2 Inch	100 No's.		
39.	Union	100 No's.		
40.	Bearil Nipal 1/2 Size	100 No's.		
41.	Vaal 3/4 Inch	100 No's.		
42.	Steel Taps	100 No's.		
43.	Tap Heads	200 No's.		
44.	Enamel Paint	500 Gallons		
45.	Water Mat Paint	500 Gallons		
46.	Plastic Emulsion	500 Balty		
47.	Distemper	300 Balty		
48.	Glass Cleaner	100 No's.		
49.	Computer Cleaner	100 No's.		

50.	Nestle / Gourmet 19 Liter Bottle Water (Only Water)	2500 No's.		
51.	Curtains/Blinders	300 No's.		
52.	SMD Lights	5000 No's		
53.	Besom (Bansi Jharro)	500 kg		
54.	Electric Kettles	100 No's		
55.	Sanitizers (65 ml)	5000 No's		
56.	Masks (Double Layer)	1000 Boxes		
		Total	8,000,000/-	160000/-


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BID DOCUMENT

(Purchase of Transport Items)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for purchase of Transport Articles for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

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BID DOCUMENT**Annex-I****List/Specification of Transport Articles**

Sr. No.	Description	No.	Estimated Amount	Earnest Money
1.	Oil Filter (Thailand) Toyota Corolla Car 90915YZZ11 or equivalent	40 No's.		
2.	Oil Filter (Japani) Suzuki Cultus Car 1651082703 or equivalent	35 No's.		
3.	Oil Filter (Thiland) 3-S Toyota 909015YZZ12 or equivalent	20 No's		
4.	Oil Filter (Japan) Toyota Jeep 4600 909015300028 or equivalent	65 No's.		
5.	Oil Filter (Guard) Toyota Pickup & Jeep 2400 CC GDO506 or equivalent	250 No's.		
6.	Oil Filter (Thiland) Vigo Double Cabin 909015YZZB4 or equivalent	60 No's.		
7.	Oil Filter Prius Car (Original) 04152YZZA6 or equivalent	15 No's.		
8.	Air Filter Prius Car (Original) 17801-37020 or equivalent	15 No's.		
9.	Air Filter (Genuine) Toyota Jeep 4600 CC 17801-61030 or equivalent	30 No's.		
10.	Air Filter (Malaysia) Nissan S-Trail or equivalent	10 No's.		
11.	Air Filter (Genuine) Toyota Pickup & Jeep 2400 CC 17801-54180 or equivalent	35 No's.		
12.	Air Filter (Genuine) Vigo Double Cabin 17801-0C010 or equivalent	15 No's.		
13.	Air Filter Suzuki Cults Car (Malaysia) 13780-62B00 or equivalent	15 No's.		
14.	Air Filter Toyota Corolla Car (Genuine) 17801-22020 or equivalent	15 No's.		
15.	Air Filter Baleno (Malasia) 13780-61B00 or equivalent	20 No's.		
16.	Air Filter Genuine Corolla Car (2018 Model) 17801-OM020 or equivalent	10 No's		
17.	Diesel Filter (Japani) Toyota Jeep 4600 CC/Pickup 2400 CC 23304-64010 or equivalent	45 No's.		
18.	Diesel Filter (Thiland) Vigo Double Cabin 23304-0L041 or equivalent	30 No's.		
19.	Body Polish (vehicles) Cosmic Koren or equivalent	20 No's.		
20.	Dash Board Polish (7CF) or equivalent	20 No's.		
21.	WD-40 original or equivalent 200ml	20 No's.		
22.	Battery AGS/50 or equivalent	20 No's.		
23.	Battery AGS/100 or equivalent	15 No's.		
24.	Battery AGS/120 or equivalent	2 No's		
25.	Battery AGS/65 or equivalent	2 No's		
26.	Tyre185-65 R14 (bridge stone/Yokohama) or equivalent	12 No's		
27.	Tyre195R14 (bridge stone/Yokohama) or equivalent	24 No's.		
28.	Tyre245-70R16 (bridge stone/Yokohama) or equivalent	20 No's.		
29.	Tyre26570R-16(bridge stone/Yokohama) or equivalent	20 No's.		
30.	Tyre215-65R-16 (bridge stone/Yokohama) or equivalent	8 No's.		
31.	Tyre195-65R-15(bridge stone/Yokohama) or equivalent	8 No's.		
32.	Tyre175-70 R-13(bridge stone/Yokohama) or equivalent	8 No's.		
33.	Tyre for Motorecycle (Honda CG-125) (Service) or equivalent	24 No's.		
34.	Tyre for Motorecycle (Honda CD-70) (Service) or equivalent	14 No's.		

Sr. No.	Description	No.	Estimated Amount	Earnest Money
35.	Tyre 205-60 R16 (bridge stone/Yokohama) or equivalent	8 No's		
36.	Battery DAE/WD/50 DRV	8 No's		
Detail of Motorcycle				
1.	Parts Honda 125CC			
2.	Chain Gerrari Set DID	30 No's		
3.	Shock absorbers F/RG	15 No's		
4.	Chain Cover Genuine	20 No's		
5.	Clutch Cable Genuine	20 No's		
6.	Break Cable Genuine	20 No's		
7.	Meter Cable Genuine	20 No's		
8.	Meter New Genuine	20 No's		
9.	Headlight New Genuine	20 No's		
10.	Backlight New Genuine	15 No's		
11.	Mudguard Front or Rear Karachi	25 No's		
12.	Seat New Genuine	15 No's		
13.	Petrol Tank New	15 No's		
14.	Side Tappe Set New	15 No's		
15.	Wiring Complete New Genuine	15 No's		
16.	Indicator Front/Rear Genuine	25 No's		
17.	Silencer New Genuine	15 No's		
18.	Footrest Genuine	15 No's		
19.	Main Stand Genuine	15 No's		
20.	Side Stand Genuine	15 No's		
21.	Break Shooe F/R Genuine	25 No's		
22.	Front Rim with Hub Genuine	15 No's		
23.	Rear Rim with Hub Genuine	15 No's		
24.	Front Wheel Barring Genuine	25 No's		
25.	Rear Wheel Barring Genuine	25 No's		
26.	Kick Genuine	15 No's		
27.	Carburator Genuine	10 No's		
28.	Spark Plug with Holder Genuine	25 No's		
29.	Head Cylinder Genuine	10 No's		
30.	Piston	25 No's		
31.	Ring	25 No's		
32.	Valve	25 No's		
33.	Rod	25 No's		
34.	Timing Chain	15 No's		
35.	Timing Gerrari	15 No's		
36.	Gear Gerrari	10 No's		
37.	Clutch Plate Genuine	15 No's		
38.	Clutch Box Genuine	15 No's		
39.	Jain Kit Genuine	15 No's		
40.	Seal Kit Genuine	15 No's		
41.	Pressure Plate Genuine	25 No's		
42.	Collecting Rod Barring	15 No's		
43.	Magnet Ring (Chalay)	15 No's		
	Parts Honda 70/CD			
1.	Chain Gerrari Set DID	30 No's		
2.	Shock absorbers F/RG	15 No's		
3.	Chain Cover Genuine	20 No's		
4.	Clutch Cable Genuine	20 No's		
5.	Break Cable Genuine	20 No's		

Sr. No.	Description	No.	Estimated Amount	Earnest Money
6.	Meter Cable Genuine	20 No's		
7.	Meter New Genuine	20 No's		
8.	Headlight New Genuine	20 No's		
9.	Backlight New Genuine	15 No's		
10.	Mudguard Front or Rear Karnchi	25 No's		
11.	Seat New Genuine	15 No's		
12.	Petrol Tank New	15 No's		
13.	Side Tappe Set New	15 No's		
14.	Wiring Complete New Genuine	15 No's		
15.	Indicator Front/Rear Genuine	25 No's		
16.	Silencer New Genuine	15 No's		
17.	Footrest Genuine	15 No's		
18.	Main Stand Genuine	15 No's		
19.	Side Stand Genuine	15 No's		
20.	Break Shoe F/R Genuine	25 No's		
21.	Front Rim with Hub Genuine	15 No's		
22.	Rear Rim with Hub Genuine	15 No's		
23.	Front Wheel Barring Genuine	25 No's		
24.	Rear Wheel Barring Genuine	25 No's		
25.	Kick Genuine	15 No's		
26.	Carburator Genuine	10 No's		
27.	Spark Plug with Holder Genuine	25 No's		
28.	Head Cylinder Genuine	10 No's		
29.	Piston	25 No's		
30.	Ring	25 No's		
31.	Valve	25 No's		
32.	Rod	25 No's		
33.	Timing Chain	15 No's		
34.	Timing Gerrari	15 No's		
35.	Gear Gerrari	10 No's		
36.	Clutch Plate Genuine	15 No's		
37.	Clutch Box Genuine	15 No's		
38.	Jain Kit Genuine	15 No's		
39.	Seal Kit Genuine	15 No's		
40.	Pressure Plate Genuine	25 No's		
41.	Collecting Rod Barring	15 No's		
42.	Magnet Ring (Chalay)	15 No's		

Detail of Vehicle Parts 2L Engine

1.	Piston Set ART	10 No's		
2.	Ring Set Genuine	10 No's		
3.	Valve Set Fuzy	10 No's		
4.	Valve Guide Set Kennal	10 No's		
5.	Caen Piece Set Genuine	10 No's		
6.	Main Begin Set Genuine	10 No's		
7.	Sleeve Set Taiwan	10 No's		
8.	Tappet Tikki Fuji	10 No's		
9.	Thrus Wahsal Set Genuine	10 No's		
10.	Rod Bush Set Genuine	10 No's		
11.	Timing Belt Set Genuine	15 No's		
12.	Timing Barring Set Genuine	15 No's		
13.	Head Gas Kit Set Genuine	15 No's		
14.	Jain Kit Set Genuine	15 No's		
15.	Fan Belt Set Genuine	20 No's		

Sr. No.	Description	No.	Estimated Amount	Earnest Money
16.	Clutch Plate Genuine	20 No's		
17.	Pressure Plate Genuine	20 No's		
18.	Clutch Barring Genuine	20 No's		
19.	Water Body Genuine	10 No's		
20.	Krunk Barring Genuine	10 No's		
21.	Oil Pump Kit Genuine	15 No's		
22.	Diesel Pump New	15 No's		
23.	Diesel Pump Head Router	15 No's		
24.	Diesel Pump Delivery Valve	15 No's		
25.	Diesel Pump Cam-cross	15 No's		
26.	Diesel Pump Shooe Roller	15 No's		
27.	Diesel Pump Jain Kit	25 No's		
28.	Nosel	15 No's		
29.	Oil Plates	10 No's		
30.	Head Complete	10 No's		
31.	Connecting Rod Complete	15 No's		
32.	Engine Mounting	15 No's		
33.	Radiator Complete	15 No's		
34.	Radiator Fan	02 No.		
35.	Block complete	10 No's		
36.	Clutch cylinder upper	10 No's		
37.	Clutch cylinder lower	15 No's		
38.	Brake master cylinder	15 No's		
39.	Tie Rod and Set 555	15 No's		
40.	Ball joint set 555	15 No's		
41.	Center Rod Complete 555	20 No's		
42.	Clutch Rod Bush Set	15 No's		
43.	Sterring box complete SH	10 No's		
44.	Chimta complete Upper	20 No's		
45.	Front wheel berring	20 No's		
46.	Hub seal Set	25 No's		
47.	Disk pad asloki	25 No's		
48.	Brake shoe asloki	15 No's		
49.	Generator complete kabli	15 No's		
50.	Self complete kabli	50 No's		
51.	Cross	50 No's		
52.	Chat Berring			
Detail of Vehicle Parts 3L Engine				
1.	Piston Set ART	10 No's		
2.	Ring Set Genuine	10 No's		
3.	Valve Set Fuzy	10 No's		
4.	Valve Guide Set Kennai	10 No's		
5.	Caecn Piece Set Genuine	10 No's		
6.	Main Begin Set Genuine	10 No's		
7.	Sleeve Set Taiwan	10 No's		
8.	Tappet Tikki Fuji	10 No's		
9.	Thrus Wahsal Set Genuine	10 No's		
10.	Rod Bush Set Genuine	15 No's		
11.	Timing Belt Set Genuine	15 No's		
12.	Timing Barring Set Genuine	15 No's		
13.	Head Gas Kit Set Genuine	15 No's		
14.	Jain Kit Set Genuine	20 No's		
15.	Fan Belt Set Genuine			

Sr. No.	Description	No.	Estimated Amount	Earnest Money
16.	Clutch Plate Genuine	20 No's		
17.	Pressure Plate Genuine	20 No's		
18.	Clutch Barring Genuine	20 No's		
19.	Water Body Genuine	10 No's		
20.	Krunk Barring Genuine	10 No's		
21.	Oil Pump Kit Genuine	15 No's		
22.	Diesel Pump New	15 No's		
23.	Diesel Pump Head Router	15 No's		
24.	Diesel Pump Delivery Valve	15 No's		
25.	Diesel Pump Came-cross	15 No's		
26.	Diesel Pump Shooe Roller	15 No's		
27.	Diesel Pump Jain Kit	15 No's		
28.	Nosel	25 No's		
29.	Oil Plates	15 No's		
30.	Head Complete	10 No's		
31.	Connecting Rod Complete	10 No's		
32.	Engine Mounting	15 No's		
33.	Radiator Complete	15 No's		
34.	Radiator Fan	15 No's		
35.	Engine Block Complete	3 No's		
36.	Clutch Cylinder Upper	6 No's		
37.	Clutch Cylinder lower	6 No's		
38.	Brake master cylinder	6 No's		
39.	Tie rod and Set 555	3 No's		
40.	King pin berring set japani	10 No's		
41.	Hub berring set	10 No's		
42.	Hub seal	10 No's		
43.	Tube seal	10 No's		
44.	Sterring shock KYB	20 No's		
45.	Brake shoe front	15 No's		
46.	Brake shoe rear	15 No's		
47.	Generator Complete	15 No's		
48.	Self Complete	10 No's		
49.	Cross	20 No's		
50.	Sterring box complete	15 No's		
51.	Chak nut set	15 No's		

Detail of Vehicle Part 6 Cylinder Engine

1.	Piston Set Genuine	5 No's		
2.	Ring Piston Genuine	5 No's		
3.	Valve Set Genuine	5 No's		
4.	Camme Piece Genuine	5 No's		
5.	Main Begin Set Genuine	5 No's		
6.	Sleeve Set Taiwan Genuine	5 No's		
7.	Tappet Tikki Fuji	5 No's		
8.	Thrus Wahsal Set Genuine	5 No's		
9.	Rod Bush Set Genuine	5 No's		
10.	Timing Belt Set Genuine	5 No's		
11.	Barring NTN Admibidor	5 No's		
12.	Head Gas Kit Set Genuine	5 No's		
13.	Jain Kit Set Genuine	5 No's		
14.	Fan Belt Set Genuine	15 No's		
15.	Clutch Plate Genuine	5 No's		
16.	Pressure Plate Genuine	5 No's		


Sr. No.	Description	No.	Estimated Amount	Earnest Money
17.	Clutch Barring Genuine	5 No's		
18.	Water Body Genuine	5 No's		
19.	Krunk Barring Genuine	5 No's		
20.	Oil Pump Genuine	5 No's		
21.	Diesel Pump New	5 No's		
22.	Diesel Pump Head Router	5 No's		
23.	Diesel Pump Delivery Valve	5 No's		
24.	Diesel Pump Canme-cross	5 No's		
25.	Diesel Pump Shooe Roller	5 No's		
26.	Diesel Pump Shooe Rollet Jain Kit	5 No's		
27.	Nosal Genuine	24 No's		
28.	Engine Mounting	20 No's		
29.	Radiator Complete	10 No's		
30.	Radiator Fan	15 No's		
31.	Timing berring	6 No's		
32.	Disk pad	10 No's		
33.	Brake shoe Rear G	10 No's		
34.	Clutch cylinder Upper G	10 No's		
35.	Clutch cylinder lower G	10 No's		
36.	Brake master cylinder G	10 No's		
37.	Air cleaner pipe	15 No's		
38.	Nickle oil seal	15 No's		
39.	Tie rod and Set	15 No's		
40.	Cross	50 No's		
41.	Chak nut set	10 No's		
42.	King pin berring set	10 No's		
43.	Sterring shock KYB	10 No's		
44.	Hub berring set	10 No's		
45.	Hub seal	10 No's		
46.	Tube seal	10 No's		
Detail of Vehicle Vigo 2KD Engine				
1.	Piston Set Genuine	15 No's		
2.	Ring Piston Set Genuine	15 No's		
3.	Valve with Guide Set Fuzy	15 No's		
4.	Camme Piece Set	15 No's		
5.	Main Begin Set	15 No's		
6.	Sleeve Set Taiwan	15 No's		
7.	Tappet Tikki Fuji	15 No's		
8.	Thrus Wahsal Set	15 No's		
9.	Rod Bush Set Genuine	15 No's		
10.	Timing Belt Set Genuine	15 No's		
11.	Timing Barring Set Genuine	15 No's		
12.	Timing Adjustor Set NTN	15 No's		
13.	Head Gas Kit Set Genuine	15 No's		
14.	Jain Kit Genuine	15 No's		
15.	Fan Belt Set	15 No's		
16.	Clutch Plate Genuine	25 No's		
17.	Pressure Plate Genuine	15 No's		
18.	Clutch Barring Genuine	15 No's		
19.	Water Body Genuine	15 No's		
20.	Fan Adjustor	15 No's		
21.	Krunk Barring Genuine	15 No's		
22.	Oil Pump Genuine	15 No's		

Sr. No.	Description	No.	Estimated Amount	Earnest Money
23.	Engine Mounting	15 No's		
24.	Radiator Complete	15 No's		
25.	Radiator Fan	15 No's		
26.	Air cleaner pipe genuine	5 No's		
27.	Disk pad genuine	5 No's		
28.	Brake shoe genuine	5 No's		
29.	Complete head kahli	5 No's		
30.	Kanghi kahli	5 No's		
31.	Injector Set	25 No's		
32.	Diesel pump complete	25 No's		
33.	Brake master cylinder G	5 No's		
34.	Clutch cylinder upper G	5 No's		
35.	Clutch cylinder lower BGF	5 No's		
36.	Self Complete	5 No's		
37.	Generator complete	5 No's		
38.	Heat plug Set G	5 No's		
39.	Front wheel bearing	20 No's		
40.	Z link	20 No's		
41.	Hub seal	20 No's		
42.	Tie rod and set genuine	20 No's		
43.	Ball joint genuine	20 No's		
44.	Shaft cross kabli	20 No's		
45.	Complete block	2 No's		

Detail of Vehicle Suzuki Baleno Engine 1300CC

1.	Piston Set Genuine	2 No's		
2.	Ring Piston Genuine	2 No's		
3.	Valve Set Fuzy Set	2 No's		
4.	Valve Guide Set Kennai	2 No's		
5.	Camme Piece Set	2 No's		
6.	Main Begin Set	2 No's		
7.	Sleeve Set Taiwan	2 No's		
8.	Thrus Wahsal Set	2 No's		
9.	Rod Bush Set Genuine	2 No's		
10.	Timing Belt Set Genuine	2 No's		
11.	Timing Barring Set Genuine	2 No's		
12.	Head Gas Kit Set Genuine	2 No's		
13.	Jain Kit Genuine	2 No's		
14.	Fan Belt Set Genuine	5 No's		
15.	Clutch Plate Genuine FCC	5 No's		
16.	Pressure Plate Genuine FCC	5 No's		
17.	Clutch Barring Genuine	2 No's		
18.	Water Body Genuine GMB	2 No's		
19.	Krunk Barring Genuine	2 No's		
20.	Oil Pump Genuine	2 No's		
21.	Clutch Cable JTXK	2 No's		
22.	Engine Mounting	5 No's		
23.	Radiator Complete	2 No's		
24.	Radiator Fan	2 No's		
25.	Chimta complete	2 No's		
26.	Kanghi	2 No's		
27.	Self complete	2 No's		
28.	Generator complete	2 No's		
29.	Disk pad	2 No's		


Sr. No.	Description	No.	Estimated Amount	Earnest Money
30.	Tie rod complete	2 No's		
31.	Brake shoe	2 No's		
32.	Shock front	2 No's		
33.	Shock rear	2 No's		
34.	Engine mounting	2 No's		
35.	Excel Set	2 No's		
36.	Quile Set	2 No's		
37.	Sparking plug	2 No's		
38.	Sparking plug wire	2 No's		
Detail of Vehicle Pre-S Engine 1800CC				
1.	ABS System Complete	2 No's		
2.	Sterring kanghi	2 No's		
3.	Z link	2 No's		
4.	Balance Rod Bush	2 No's		
5.	Chimta Bush Set	2 No's		
6.	Tie Rod and	2 No's		
7.	Disk pad F/R	2 No's		
8.	Hybrid Battery	2 No's		
Total			10,000,000/-	200000/-


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 SP/Administration,
 for Addl. Inspector General of Police,
 Investigation Branch, Punjab, Lahore.
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 Tel 042-99211365

BID DOCUMENT
(Repair of Machinery)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for Repair/Up-gradation of Machinery Equipment for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl: IGP/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

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BID DOCUMENT**Annex-I****List /Specification of Parts of Machinery & Equipment****Photocopier Machines Toshiba-282-166-200-232-3508**

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Drum	20		
2	Developer	20		
3	Cleaning Blade	20		
4	RC Blade	20		
5	Thermostat	20		
6	Feeding Roller	20		
7	HR Upper	20		
8	Scraper	20		
9	Main Motor	20		
10	Clutch Main Align	20		
11	Gears	20		
12	Tank Belt	20		
13	Grid	20		
14	Spacer	20		
15	Charger Roller	20		
16	Glass	20		

Photocopier Machines Canon 3530-1600

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Drum	15		
2	Developer	15		
3	Cleaning Blade	15		
4	RC Blade	15		
5	Thermostat	15		
6	Feeding Roller	15		
7	HR Upper	15		
8	Scraper	15		
9	Main Motor	15		
10	Clutch Main Align	15		
11	Gears	15		
12	Tank Belt	15		
13	Grid	15		
14	Spacer	15		
15	Charger Roller	15		
16	Glass	15		

Photocopier Machine Ricoh AT1 CIO-2020

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Drum	15		
2	Developer	15		
3	Cleaning Blade	15		
4	RC Blade	15		
5	Thermostat	15		
6	Feeding Roller	15		
7	HR Upper	15		
8	Scraper	15		
9	Main Motor	15		
10	Clutch Main Align	15		
11	Gears	15		
12	Tank Belt	15		
13	Grid	15		
14	Spacer	15		
15	Charger Roller	15		
16	Glass	15		

Computer Accessories

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Hard Disc 300GB	50		
2	Hard Disc 500GB	50		
3	Hard Disc 1000GB	50		
4	Ram 4GB	100		
5	Ram 8GB	80		
6	Processor 2.5GH	100		
7	Processor 03GH	100		
8	Processor 04GH	100		
9	Processor 05GH	100		
10	CD Ram	70		
11	Mother Board	100		
12	Power Supply	100		
13	Power Cables	250		
14	Data Cables	100		
15	Keyboard	200		
16	Mouse	300		
17	LED	100		

Printer Accessories

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Mother Board	80		
2	Ram	100		
3	Pressure Roller	100		

4	Sleeve	150		
5	Power Supply	150		
6	Heater	150		
7	Drum	200		
8	Gear	100		

Scanner Accessories

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Mother Board	10		
2	Adaptor	10		
3	Scanner	10		
4	Power Supply	10		

01 No. Generator (1-Diesel, 2-5KV).

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Denmo 5 KV	05		
2	Denmo 7.5 KV	05		
3	Denmo 10 KV	05		
4	Denmo 12 KV	05		
5	Denmo 15 KV	05		
6	Denmo 20 KV	05		
7	Piston Set	05		
8	Ring Set	05		
9	Walve Set	05		
10	Guide set	05		
11	Sleeve Set	05		
12	Collecting Rod Bush	05		
13	Main Bigen Set	05		
14	Oil Pump Kit	05		
15	Timing Belt	05		
16	Joint Kit	05		
17	Fan Belt	05		
18	Head Gas Kit	05		
19	Krunk Shoft	05		
20	Connecting Rod	05		
21	Heater Plug	05		
22	Magnet Cable Set	05		
23	Quail Magnet	05		
24	Distributor Set	05		
25	Gas Kit	05		
26	Governor	05		
27	Diesel Pump	05		
28	Nosel Set	05		
29	Self	05		
30	Generator	05		
31	AVR Generator	05		

Air Conditioners

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Compressor New	80		
2	Compressor Branded	80		
3	Out Door Fan Motor	80		
4	Out Door Condenser	80		
5	Running Capacitor	80		
6	PCB Kit Indoor	80		
7	Indoor Fan Motor	80		
8	Evaporator New	80		
9	Evaporator Branded	80		
10	Air Bloor	80		
11	Gas Charging	200		
12	Water Tray	80		
13	Service Charges	200		
14	Cooper Pipe	80		
15	Drain Pipe	80		
16	Connecting Wire	80		
17	Iron Bracket with Rawal Bult	80		
18	Universal Remote	80		
19	Main Breaker (Switch)	80		

Ceiling Fan

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Motor Winding Cooper	400		
2	Capacitor	500		

Pedestal Fan


Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Motor Winding Cooper	40		
2	Capacitor	50		

Bracket Fan

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Motor Winding Cooper	30		
2	Capacitor	40		

General Items

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1.	LED 32'	25		
2.	LED 40'	50		
3.	Telephone Exchange	05		
4.	Multi Media Screen	10		
5.	Projector	04		
6.	CCTV Camera	50		
7.	UPS	50		
8.	Water Dispenser	70		
		Total	3000000	60000


(EHSAN ULLAH CHOHAN)
SP/Administration,
for Addl. Inspector General of Police,
Investigation Branch, Punjab, Lahore.
CPO, Complex, Near Old Anarkali, Lahore.
Tel: 042-99211365₂

BID DOCUMENT

(Repair of Furniture)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for Repair/Up-gradation of Office Furniture for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

Last date for submission of Bids	02-08-2021 up to 10:00 am
Tenders opening date & time	02-08-2021 up to 10:30 am
Venue of office for receiving/ opening of Tenders	SP/Administration, for Addl:IG Investigation Branch, Punjab, Investigation Complex, Lahore.


(EHSAN ULLAH CHOCHAN)

SP/Administration,
for Addl. Inspector General of Police,
Investigation Branch, Punjab, Lahore.
CPO, Complex, Near Old Anarkali, Lahore.
Tel: 042-99211365 ^{2/}

Bidding Document

List /Specification of Repair of Office Furniture

Sr. No.	Name of Items	Quantity	Estimated Cost	Earnest Money
1	Revolving Chair for Officer	100		
2	Executive Chair	100		
3	Office Chair Foam	300		
4	Office Table Officer	30		
5	Office Table	150		
6	Office Rack	40		
7	Sofa Set 3 Seated	30		
8	Chair 3 Seated	30		
9	Chair Banth	200		
		Total	700000	14000


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BID DOCUMENT

(Repair of Building)

Tenders are invited on prescribed format under sealed covers from NTN, GST & PST registered bidders/suppliers, for Repair/Maintenance and Renovation of Police Buildings for the financial year 2021-2022. Tender Document containing Tender Form, List & Specifications of Items, Terms & Conditions, can be obtained from Procurement Officer, SP/Administration, for Addl:IG/Investigation Branch, Punjab, Investigation Complex, Lahore as well as on PPRA website. The bidder is required to furnish a bid security equal to 2% of estimated price of the bid in shape of CDR in favour of SP/Administration, for Addl: IG/Investigation Branch, Punjab, Investigation Complex, Lahore. Schedule of bidding process is given hereunder:-

Last date for submission of Bids	02-08-2021 up to 10:00 am
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Investigation Branch, Punjab, Lahore.
CPO, Complex, Near Old Anarkali, Lahore.
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BID DOCUMENT**Annex-I****List/Specification of Police Buildings for Repair/Maintenance/Renovation**

Sr. No	Name of Police Buildings	Name of Work	Estimated Cost	Bid security
1	1. Addl: IG/Inv Office 2. PS to Addl: IG/Inv 3. Head Clerk Branch 4. AD/Officer 5. Main Branch, Inv 6. Monitoring Branch 7. C.R.O Branch 8. DIG/I.T Officer 9. PS to DIG/I.T Office 10. Committee Room 11. DIG/M. Investigation 12. PS to DIG/M/Inv 13. DIG/Crime Office 14. PS to DIG/Crime Office 15. LO/Office 16. AIG/Monitoring office 17. PA to AIG/Monitoring 18. SO/Office 19. SO Section 20. Account Branch 21. Store 22. SSP/Inv office 23. DSP/Inv-I office 24. DSP/Legal officer 25. ATA-UT Office 26. ATA-UI. Office 27. AIG/Gender Crime Office 28. DSP/Inv-II office 29. DSP/Inv-III office. 30. MTO Office 31. Homicide office. 32. SP/Admin Office 33. PA to SP/Admin 34. CDR Branch 35. RMU Lahore 36. RMU Sheikhpura 37. RMU Gujranwala 38. RMU Rawalpindi 39. RMU Faisalabad 40. RMU Sargodha. 41. RMU Multan 42. RMU Sahiwal 43. RMU Bahawalpur 44. RMU DG Khan	(A) Civil Works consisting P/F false ceiling sheet 2'x2', P/L imported quality floor tiles, P/F Aluminum window/ door, Repair Maintenance with scraping old plaster, P/L Stair marble with gola, P/F glass partition walls, P/F one vision paper, P/F Roller zebra blind, P/F Wooden racks, P/L Painting weather shield paint to inside wall, with scrapping old surface, P/L Tuff Tile 60mm, P/F SS Stairs Railing, Roof Mud Plaster, Roof Tile Gutka etc, (B) Water supply line, P/L sewerage pipe line, Parking Shed, Security Cabins, Installation Bath fitting and kitchen fitting. (C) Electric Work consisting AC wiring concealed of electric wiring i/c Pvc pipe, cable etc, P/F Ceiling LED Light 2'x2' Nos. P/F Street Light	<u>Rs.01 Million</u>	<u>Rs. 20000/-</u>

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