LAHORE HIGH COURT, LAHORE

TENDER NOTICE No. 05/2024-2025

INVITATION TO BID

(ANNUAL FRAMEWORK CONTRACT OF GENERAL STORE ITEMS, OFFICE STATIONERY, COMPUTER STATIONERY AND I.T ACCESSORIES FOR FY 2024-25)

Lahore High Court, Lahore **invites e-bids** as per Punjab Procurements Rules, 2014, from well-reputed and financially sound firms having previous experience in specific field as well as registered with Income Tax, Sales Tax, Professional Tax and Punjab Sales Tax Departments etc. (where applicable) for entering into Framework Contract for purchasing of General Store Items, Office Stationery, Computer Stationery and I.T Accessories for the current **financial year 2024-25 (up-till 30.06.2025)**.

Sr. No.	Head of Account	Lot Wise Description	Estimated Cost (Rs.)	Bid Security (5%) (Rs.)	Detail of Items Annexed at
1	*General Store Items (Cost of Store and Others)*	Store Items	22,248,395	1,112,420	**Lot-1**
		Telephone Items	808,401	40,420	**Lot-2**
		Crockery Items	1,583,135	79,157	**Lot-3**
2	*Office Stationery*	Stationery Store Items	16,635,690	831,785	**Lot-4**
		Computer/Photostat Papers	32,435,600	1,621,780	**Lot-5**
		Duplicating/Cyclostyle Papers	2,161,500	108,075	**Lot-6**
3	*Computer Stationery*	Toners for Printers	36,971,475	1,848,574	**Lot-7**
4	*I.T Accessories*	General I.T Accessories	12,282,560	614,128	**Lot-8**
		Hardware Lab Items	3,337,749	166,887	**Lot-9**
		Networking Equipment's	3,651,265	182,563	**Lot-10**

2. An e-bid proposal shall be submitted on the e-Pak Acquisition & Disposal System (EPADS) before closing date i.e. 23-11-.2024.
3. Interested eligible bidders may download bidding documents from the website of e-pads as well as from PPRA website & website of this Court and may obtain further information from the Procurement Branch, Lahore High Court, Lahore. Bids are to be addressed to the Registrar Lahore High Court, Lahore and shall be received electronically on e-PADS by 23-11-.2024 at 11:00 A.M and shall be opened at 11:30 A.M. on the same day, in the office of D&SJ (HR-DJ)/ Senior Member of the Purchase Committee, Lahore High Court, Lahore. (In case of public holiday, the next working day shall be considered).
4. The bids shall be submitted under "Single Stage Two Envelopes Bidding Procedure" as contained in Rule 38(2)(a) of the Punjab Procurement Rules, 2014. All the rates should be inclusive of GST/PST and valid till **30.06.2025**.
5. The bidders shall submit bid security @ 5% of the estimated cost in the shape of CDR/Bank Guarantee/Pay Order of any scheduled Bank in favour of the Registrar, Lahore High Court Lahore one hour before the bid submission deadline, in original, in the Procurement Branch of this Court. The bid security will be refunded after finalization of the tender. However, the successful bidder shall deposit an amount equivalent to 10% of the total value of the contract as Performance Guarantee in shape of CDR/Bank Guarantee/Pay Order which shall be refunded on successful completion of the contract obligations. The delivery time of items would be as per the deadline specified in the purchase order.
6. The Tender Notice & Bidding Documents are available at PPRA's website, website of this Court & on E-PADS Website.(http://ppra.punjab.gov.pk, http://https://lhc.gov.pk, and https://eprocure.gov.pk/
7. The authority reserves the right to reject all bids or proposals in line with prevailing rules and regulations.

MUHAMMAD NASIR.
ADDITIONAL REGISTRAR (PROCUREMENT)
LAHORE HIGH COURT, LAHORE

Tender Document

Tender No. 05/2024-2025

Annual Framework Contract of General Store Items, Office Stationery, Computer Stationery and I.T Accessories for FY 2024-25.

Lahore High Court, Lahore

Shahrah-e-Quaid-e-Azam, Lahore.

Phone: (+ 92) (42) (99212951, Ext# 228-229)

URL: www.lhc.gov.pk

Date of Opening: 23.11 .2024 at 11:30 A.M.

Closing Time: 23.11 .2024 at 11:00 A.M.

Delivery Period: ***As per time given in the Purchase Order***

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1. ***Invitation to e-Bids***

i. *The Purchaser invites e-Bids from the original manufacturers/authorized distributors/suppliers* for entering into Framework Contract for purchasing of General Store Items, Office Stationery, Computer Stationery and I.T Accessories for the current **financial year 2024-25 (up-till 30.06.2025)**: -

Sr	Head of Account	Lot Wise Description	Estimated Cost (Rs.)	Bid Security (5%) (Rs.)	Detail of Items Annexed at
1	***General Store Items (Cost of Store and Others)***	Store Items	22,248,395	1,112,420	**Lot-1**
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2	***Office Stationery***	Stationery Store Items	16,635,690	831,785	**Lot-4**
		Computer/Photostat Papers	32,435,600	1,621,780	**Lot-5**
		Duplicating/Cyclostyle Papers	2,161,500	108,075	**Lot-6**
3	***Computer Stationery***	Toners for printers	36,971,475	1,848,574	**Lot-7**
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		Hardware Lab Items	3,337,749	166,887	**Lot-9**
		Networking Equipment	3,651,265	182,563	**Lot-10**

ii. *The Tender Document 05/2024-2025 carrying all details can be downloaded from the website of Lahore High Court, Lahore. i.e.*

***https://www.lhc.gov.pk**, Lahore High Court, Lahore;*

***http://www.ppra.punjab.gov.pk** PPRA's website;*

***https://eprocure.gov.pk**. and EPADS website:*

iii. *For the purposes of this tender, Punjab Procurement Rules, 2014 as amended from time to time shall be followed.*

iv. *Bidders who meet the eligibility criteria may download the bidding documents from the website of e-PADS, the website of PPRA, and the official website of this Court. Bids should be addressed to the Registrar, Lahore High Court, Lahore, and must be submitted electronically via e-PADS, as detailed in the bidding documents.*

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2. ***Instructions to Bidders***

i. *As per* ***Rule 38(2)(a) of PPRA Rules, 2014*** *Single Stage Two Envelopes Bidding Procedure of the Punjab Procurement Rules, 2014 shall be followed.*

ii. ***E-Bids*** *will be opened publicly in the office of the D&SJ (HR-DJ), Lahore High Court, Lahore by the Purchase Committee at* ***11:30 a.m.*** *on* 23.11.2024 *in presence of the Bidder(s) or their authorized representatives, for which they shall ensure their presence without further invitation. In case, last date of e-bid submission falls on/within the official holiday(s), the last date for submission of bids shall be the next working day.*

iii. *The bidder(s) shall participate along with the samples which are claimed to be equivalent to the specification of the required item.*

iv. *All the interested bidders may examine the approved samples of Tender items in the relevant Stores of this Court.*

v. *The Bidders/Firms shall also submit samples of quoted items on the date which given by the Procuring Agency for Technical Evaluation.*

vi. *The tender items of each category/lot shall be delivered within* ***the time given in the Purchase Order*** *otherwise* ***Liquidated Damage charges (under Clause 6 of the bid document)*** *shall be imposed.*

vii. *In case any defect appears in Tender items during technical evaluation, the shortcoming shall be fulfilled by the contractor.*

viii. *The tender items shall be delivered in the relevant Stores of this Court.*

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ix. *Rate of the item shall be quoted as per specifications /samples approved by the Competent Authority and shall be in Pak Rupees only.*

x. *The Purchaser shall announce details of the bids at the time of opening of Technical/Financial bids.*

xi. *No bid shall be accepted unless complete in all respects. Further, conditional bids shall not be accepted/ considered.*

xii. *The bidder (s) shall submit the list of his Partners/Co-owners/ Directors/Joint Ventures/Suppliers along with the bid, if any.*

xiii. *The bidder(s) shall bear all costs/expenses associated with the preparation and submission of the bids and the Purchaser shall in no case be responsible for those expenses.*

xiv. *Bids received after due date/time shall not be considered.*

xv. *A bid withdrawn after the deadline for submission of the bid and prior to the expiry of the bid validity period, shall result in forfeiture of the* ***5% Bid Security (under Clause 4 of the bid document).***

xvi. *In case, the successful bidder fails to execute the work order as per terms and conditions laid down in the Bid document/ contract/purchase order (other than delay) or items supplied are found lower in quality, the Purchaser shall have the right to cancel the contract at any time and forfeit* ***10% Performance Guarantee (under Clause 5 of the bid document)*** *and the items provided by the Firm shall be at its own risk & cost.*

xvii. *Before submitting any offer, bidders may consult the Procurement Branch regarding any query.*

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xviii. *The Purchaser reserves the right to purchase full or part of the item(s) or ignore/scrap/cancel the tender without recording reasons thereof.*

3. ***Bid Validity Period:***

Bid validity period shall be effective till ***30.06.2025 (extendable where required in terms of Punjab Procurement Rules, 2014)*** *from the date of opening of bids.*

4. ***Bid Security:***

i. *Technical Bid shall be accompanied by a scanned* ***5% Bid Security*** *of each category/lot (as per detail mentioned in Clause No.1 i.e; Invitation to e-Bid) in the shape of Bank Draft/Call Deposit Receipts/Bank Guarantee in favour of Registrar, Lahore High Court, Lahore, which is refundable on request, to the unsuccessful bidder(s) within* ***two weeks after*** *the finalization of tender process. Bid security of successful bidder(s) will be returned on his/their request, after signing of the contract and securing 10% amount of the total value of the Purchase Order as Performance Guarantee.*

ii. *The original Bid Security instrument of each category/lot (hard copy) must be submitted in favor of the Registrar, Lahore High Court, Lahore, at least one hour before the bid submission deadline in the Procurement Branch.* ***Late submission of Bid Security will be treated as the cancellation of tender****.*

5. ***Performance Guarantee.***

(a) *The successful bidder shall deposit* ***10% amount as "Performance Guarantee"*** *in shape of Bank Draft/Call Deposit Receipts/Bank Guarantee/Pay Order in favour of Registrar, Lahore High Court, Lahore, which is refundable on request, before*

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signing of the contract and taking back 5% Bid Security. Performance Guarantee shall be retained by the Purchaser for period of one year.

(b) *The purchaser shall have right to forfeit the "Performance Guarantee", if the contractor violates any of the terms and conditions of the Bid Document/Contract/Purchase Order, except delay in provision of the Tender Items for which liquidated damage charges @ 2% under clause 6 of the Bid document will be imposed.*

(c) *The purchaser shall have right to forfeit the "Performance Guarantee", if the contractor continuously failed to provide delivery/deliberately trying to prolong the delivery time, indulged in corrupt practices, detrimental to public interest or concealment of any facts pointed out/highlighted by the Authority. However, the bidder reserves the right to appeal before the Grievance Committee.*

6. *Liquidated Damages*

In case of failure, the Supplier will unconditionally pay liquidated damages on late supplies @ 2 % per month of the total value of purchase order.

7. *Warranty*

i. *The successful bidder shall submit "**One Year Warranty Certificate**" regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of items. In case the supplied articles have any manufacturing faults, defects, the items shall be replaced by the bidder without any compensation and prompt.*

ii. *In case the bidder consistently failed to replace the faulty items/articles, a show cause notice shall be issued to bidder. Even after, non-compliance, the*

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Performance Guarantee shall liable to be forfeited.

08. Evaluation Criteria:

Bids will be evaluated as per Evaluation Criteria (at Annex: B & C)

09. Arbitration

All claims and disputes arising out of or relating to this agreement shall be referred by the aggrieved party to the sole Arbitrator i.e. The Registrar, Lahore High Court, Lahore.

10. Cancellation of Tender

The Purchaser reserves the right to purchase full or part of the item(s) or ignore/scrap/cancel the tender without recording reasons thereof.

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GENERAL INSTRUCTIONS

Any offer (Technical/Financial) not received as per terms and conditions of the Tender Enquiry is liable to be rejected. No offer shall be considered if;

(i). Received without "Bid Security" in the shape of CDR/Bank Guarantee from a scheduled bank.
(ii). Received after the time and date fixed for its receipt.
(iii). The offer is unsigned.
(iv). The offer is ambiguous.
(v). The offer is conditional.
(vi). The offer is from a firm blacklisted, suspended or removed from the approved List.
(vii). The bid is received of a shorter validity than required in the tender enquiry.
(viii). The proposal is for item(s) not conforming to specifications indicated in the tender notice/tender enquiry.
(ix). The bid is received without latest Professional Tax Certificate (2024-2025).

02. *Offer must remain valid till 30.06.2025 from the date of opening the Tender.*

03. *All offers must be submitted in double cover envelopes. The outer envelope should indicate the name of the addressee, tender number and date of opening but not the name of the firm which must appear in the inner envelope clearly mentioning tender number and name of the firm. The envelope must be properly sealed.*

04. *Each bid will be in term of Rule 38(2)(a)* "Single Stage Two Envelopes Bidding Procedure" *of the Punjab Procurement Rules, 2014.*

05. *The Purchaser reserves the right to purchase full or part of the item(s) or ignore/scrap/cancel the tender without recording reasons thereof.*

06. *Further the following conditions shall apply: -*

(a). If the acceptance of tender issued during the validity period of the proposal is not accepted by the tenderer, the CDR/bid security shall be forfeited and the item(s) purchased would be at his (tenderer's) risk and expense.
(b). In case the offer is withdrawn/amended or revised during the validity period of the offer, the Bid security/ CDR is liable to be forfeited.
(c). In case the contractor fails to execute the contract strictly in accordance with terms and conditions laid down in the contract the security deposited (CDR) by him shall be forfeited and the item(s) purchased would be at his risk and expense.

07. *The purchaser reserves the right to claim compensation for the loss caused by the delay in the work, as determined by the purchaser (Authority).*

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TERMS & CONDITIONS

01. *The work is required to be completed within the time given in the purchase order. However, the bidders are required to indicate their own guaranteed earliest date by which the work will be done by them.*

02. *Bidders must quote their financial proposal on the detail of items intended to be procured.*

03. *Technical proposal and financial proposal/bids should be addressed to the* ***Registrar, Lahore High Court, Lahore.***

04. *Bidders should quote their firm and final rates both in words as well as in figures (including all taxes).*

05. *Bidders shall submit a* ***Bid Security, @ 5% of each category/lot*** *as required under Rule 27-PPRA-2014 in the shape of CDR/Pay Order/Bank Guarantee (as per detail mentioned in Clause No.1 i.e; Invitation to e-Bids) for supplies in favour of the Registrar, Lahore High Court, Lahore.*

06. *The original Bid Security instrument (hard copy) must be submitted in favor of the Registrar, Lahore High Court, Lahore, at least one hour before the bid submission deadline in the Procurement Branch.* ***Late submission of bid security will be treated as cancellation of tender****.*

07. *The successful bidder shall be required to furnish 10% of the total value of the work order as* ***Performance Guarantee*** *in shape of Bank Guarantee/CDR/Pay Order (as required under Rules 56 of the Punjab Procurement Rules, 2014) in favour of* ***Registrar, Lahore High Court, Lahore*** *(by designation only) for a period of one year from the acceptance of the bids (within 15-days) and in case, the supply has not conformity with the required specification/ terms & condition, the Purchaser has full right to forfeit Performance Guarantee and the re-purchase shall be made at the risk and expense, of the bidder.*

08. *In case of Indigenous item(s) the tenderers, who are manufacturers must indicate name and address of their works in Pakistan from where they intend to supply the item(s).*

09. *"This is to certify that M/s._____ have obtained quotation to Tender No._____ due on _____and bidder shall carry out supply/manufacture the said item(s) in accordance with the specifications laid down in the invitation to tender".*

10. *Any conditional, ambiguous or incomplete offer in any respect shall be ignored/rejected. No supplementary or revised offer after opening of bids shall*

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be entertained.

11. *The bidders shall enclose catalogues/leaflets/literature and other technical data, if any, in respect of item(s) offered by them.*

12. *The bidders should specifically indicate their NTN/GST/PST/VENDOR No. and circle of the Income-Tax Department (FBR) with documentary evidence.*

13. *Any erasing/cutting/crossing, etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the bid must also be properly signed and stamped.* ***Offer with any overwriting shall not be accepted.***

14.*(a). A certificate should be given by the bidders that they shall be responsible for free replacement of item(s) if the "same is found to be substandard and or at variance with the specifications given in tender enquiry". In case a SIMILAR item(s) offered is at variance with the specifications given in the tender enquiry, the bidders must clearly identify variations in their offers. However, the item(s) offered of a superior quality and specifications to the one specified in the tender enquiry shall, be acceptable.*

(b). In case indigenous item(s) is offered as an item(s) similar to that specified in the Tender Enquiry the tenderers shall within seven days of the opening of the tender have the said item(s) for, pre-inspection at their own cost.

(c). Where offers have been invited for specified brands, offers for others brands shall not be acceptable.

15. *Items should be brand new and in original manufacturers packing.*

16. *Testing charges of sample/samples against the tender/advance bulk supplies will be borne by the tenderer/contractor irrespective of the result of the sample/samples.*

17. The procuring agency also reserves the right to reject all bids under Rule 35 of Punjab Procurement Rules, 2014.

18. *The procuring Agency reserves the rights to increase or decrease the quantity of procurements. The firm shall also submit samples of quoted items on the date which is given by the Procuring Agency.*

19. *The tenderer must indicate make/made/size/weight for quoted articles in Crystal manner.*

20. *Stamp Duty @ 0.25% of the amount of bill will be mandatory under The Stamp Act, 1899 (Sr. No. 22-A (b) to Schedule-I) for payment within the time given in the Purchase Order.*

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(On stamp Paper)

CONTRACT

This CONTRACT is made on _____***[Date]***, *between* ***Lahore High Court, Lahore*** *(the "Purchaser"), on the one part, and* ***Contractor [full legal name of Contractor],*** *on the other part individually / severally liable to the Purchaser for all of the Contractor's obligations under this Contract.*

RECITALS

WHEREAS,

(a) *The Purchaser has requested the Contractor to provide Tender Items according to Bid Document. and*

(b) *The Contractor, having represented to the Purchaser that it has the required professional skills, personnel and technical resources, has agreed to provide Tender Items, on the terms and conditions set forth in this Contract and Bid document.*

NOW THEREFORE, the Parties to this Contract agree as follows:

i) *The Contractor shall supply the required items at Lahore High Court, Lahore (Principal Seat) as per supply order to be issued by the office (Procurement Branch) from time to time without transportation charges.*

ii) *In case the Contractor fails to execute the contract strictly in accordance with terms and conditions laid down in this contract, the security deposited by him shall be forfeited and contract will be awarded to the next lowest available bidders/firms.*

iii) *The damages in case of late supply 2% per month or part thereof shall be recovered from the contractor.*

iv) *The required work shall be completed by the Contractor within the time given in the work order.*

v) *Payment will be made on receipt, inspection and acceptance of supplies by the Purchaser.*

vi) *In case the contractor does not fulfill contract, they shall be liable to be blacklisted.*

vii) *There shall be no compromise on quality and quantity of items.*

viii) *The contractor shall solely be responsible for any discrepancy or damage to the supplied Tender Items.*

ix) *The contractor shall submit* ***"One Year Warranty Certificate"*** *regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of item (s).*

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x) *Bid security of 5% of the total Bid price given by the contractor in the shape of Bank Draft/Call Deposit Receipts/Bank Guarantee in favour of the Registrar, Lahore High Court, Lahore will be returned to them on their request, after signing of the contract and furnishing of 10% of Bid amount as Performance Guarantee in shape of Bank Draft/Call Deposit Receipts/Bank Guarantee. The "Performance Guarantee" shall be returned after the completion of "Warranty Period".*

xi) *The purchaser shall have a right to forfeit the "Performance Guarantee", if the contractor violates any of the terms and conditions of the bid document/contract, except delay in provision of the required Tender Items for which liquidated damages under Clause 6 of the Bid document shall be imposed.*

xii) *In case of any dispute or controversy after awarding of contract the Registrar shall be the arbitrator and his decision shall be binding and final.*

xiii) *The terms and conditions mentioned in the bid document shall be considered part and parcel of this contract agreement.*

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For ***[Lahore High Court, Lahore]***
(the Purchaser)

For [ ]

Name _____

Designation _____

CNIC _____

WITNESSES:

Name _____ *Name* _____

Signature _____ *Signature* _____

CNIC # _____ *CNIC* _____

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ANNEXURE-A ***(On Stamp Paper)***

AFFIDAVIT

We, (Name & address of the firm), do hereby declare and solemnly affirm that:

1. *We have not been blacklisted from any Government/Semi Government Department/Autonomous Body or Private Company/Organization.*
2. *We have not been involved in any litigation with any client during the last three years.*
3. *We acknowledge that we have read, understood and accepted the terms and conditions of bid document.*
4. *We understand that the Purchaser shall have the right, at its exclusive discretion, to require, in writing, further information or clarification of the tender, from any or all the contractor (s).*
5. *We also hereby categorically affirm that the item(s) offered by us are exactly similar to the particulars and specification as laid down in your tender enquiry in all respects.*
6. *We accept that if the required Call Deposit Receipt/Pay Order/Bank Guarantee is not furnished or our offer is found lacking in any of the requirement to your tender enquiry, it shall be ignored/rejected.*
7. *Certified that the prices quoted to the Department against Tender No. _____ are not more than the prices charged from any other Purchasing Agencies in the country and in case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.*
8. *It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the terms and conditions of tender and are liable to any punitive action for furnishing false information / documents.*

Dated this _____ day of _____ 2024

Signature *(Company Seal)*

_____ *(Name & Designation)*

In the capacity of

Duly authorized to sign bids for and on behalf of:

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Lahore High Court, Lahore

ANNEXURE-B

TECHNICAL EVALUATION CRITERIA

i The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria will be eligible for further processing.

ii The **deficiency of even a single document or criterion** may result in disqualification of the firm.

iii Bids that fail to comply with the Technical Specifications or Bid conditions, or that come from Bidders lacking adequate capabilities for the supply and technical support/maintenance/warranty services, will be rejected.

iv The documents (Tax Status etc.) which are verifiable from online source should have their prints not older than two months.

v Potential bidders are required to arrange and bind the documents in the following order, marking each page with the respective page number. All documents should be submitted in hard binding and also uploaded complete documents on the recommended websites (as per PPRA Rules, 2014.

vi This page must also be the index of bidding documents prepared by the bidder.

SR.#	DETAIL	YES /NO	PAGE #
(01)	The undertaking (on Legal Stamp Paper of Rs.1200/-) of the supplier to upload the tender documents as "Single Stage Two Envelopes Bidding Procedure", as per Rule 38(2)(a) of the Punjab Procurement Rules, 2014 and same is uploaded on e-PADS website.	YES	
(02)	Bid Security 5% in shape of CDR/Pay Order/Bank Guarantee	YES	
(03)	Online Filer status of the firm duly attested by the Firm (Not older than two months)	YES	
(04)	Latest Professional Tax Certificate. (2024-2025).	YES	
(05)	NTN on line valid Registration Certificate.	YES	
(06)	Registration with Sales Tax Department.	YES	
(07)	Bank statement of last 12-months. (Not Older than one month)	YES	
(08)	Latest Tax Return or proof of active taxpayer status for the year 2024-2025. If the tax return is under process, provide documented proof of filing.	YES	
(09)	Copy of CNIC of the owner of the firm.	YES	
(10)	Authority letter regarding authorization of any person to represent the bidder in case of his absence.	YES	
(11)	An affidavit on a Stamp Paper of a minimum value of Rs.1200/-, certifying that the firm has not been blacklisted by any government department, agency, authority, or organization throughout Pakistan. The affidavit should also confirm that the firm has not gone into court assailing any order and is not currently blacklisted, disqualified, or debarred from participating in any public procurement.	YES	
(12)	All Pages of bidding documents must be signed and stamped by the bidder/owner.	YES	

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vii. *The Technical proposals will be evaluated with duly attested documents by the Committee as per the following criteria:*

Criteria	***Marks***
Work Experience *(Verifiable Work Experience shall be gauged on the basis of work orders of the previous years)*	***20 marks*** *More than 05 Years= 20 marks* *Between 03 to 05 Years= 10 marks* *Minimum below then 03 Years= 05 marks*
Annual Turn Over	***20 marks*** *Above Rs. 5.000 million = 20 marks* *Rs. 3.000 million to 5.000 Million= 10 marks* *Minimum Rs.2.000 Million = 05 marks*
Human Resource/ Work Force	***20 marks*** *More than 10 employees = 20 marks* *Between 05-10 employees = 10 marks* *Minimum 03 employees = 05 marks*
Working Experience with Lahore High Court, Lahore. if?	***10 marks*** *More than 05 Years= 10 marks* *Between 03 to 05 years= 05 marks* *Minimum below then 03 years= 03 marks*
Total Marks	***70***

Note: *Minimum score required for qualification is 50 marks.*

Financial proposal of technically qualified firms will be considered and report about technically disqualified Firm(s) will be uploaded on PPRA & EPADS websites.

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ANNEXURE-C

EVALUATION OF FINANCIAL PROPOSAL

The bidder deemed technically responsive will be considered for further process. ***Prices will be compared as lost wise not item wise*** *and the order/contract will be awarded to the Lowest Evaluated Bidder lot wise. The Lowest Evaluated Bidder is the bidder who is both technically responsive and offers the lot wise lowest cost(s).*

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Lot-1

Technical Specification & Quantity of Store Items

Sr	Name of Items with Specs.	Qty/ Unit of Measure	Quoted Brand/Company/ Manufacturer
1	Air Freshner 300ml (Firidi Brand)Rose,Lavender,Lemon,Jasmine, as per Sample or Equivalent	850 Nos	
2	Baroom (Bansi Jharoo) Local Superior Quality or Equivalent	600 kg	
3	Buckets Baba Plastic Superior Quality(20 Litre) or Equivalent	72 Nos	
4	Battery Cell (AA Size)Toshiba or Equivalent	3500 Nos	
5	Battery Cell(AAA Size)Toshiba or Equivalent	1800Nos	
6	Dust Bin Plastic (Kiwi Brand)as per Sample Superior Quality or Equivalent	350 Nos	
7	Duster Yellow (Soft) 24x36 Superior Quality or Equivalent	9500 Nos	
8	Duster White 24x36 Superior Quality or Equivalent	8500 Nos	
9	Detergent Powder Surf Excel (45 gm) or Equivalent	4500 Nos	
10	Detergent Powder Surf Excel (1 KG) or Equivalent	100 Kg	
11	Electric Double Rod Heater (NTN Brand) or Equivalent	36 Nos	
12	Face Mask/ Dust Mask (Local) As Per Sample Superior Quality Or Equivalent (Each Box Containing 50-Nos Face Mask)	500 Box	
13	Surgical Gloves Large Size (Local) As Per Sample Superior Quality Or Equivalent (Each Box Containing 100- Nos Surgical Gloves)	96 Box	
14	Plastic Cloth Hanger Large (White) Superior Quality Or Equivalent	240 Nos	
15	Harpic Blue (500ml) As Per Sample Or Equivalent	800 Nos	
16	Fancy Baroom (Phool Jharoo Local) Superior Quality or Equivalent	750 Nos	
17	Furniture Polish (7cf Brand 550ml) as Per Sample or Equivalent	300 Nos	
18	Glint Spray 500ml or Equivalent	1800 Nos	
19	Max Liquid 275 ml or Equivalent	2000 Nos	
20	Kingtox Spray 325ml or Equivalent	1200 Nos	
21	Hand Wash Soap Liquid 200 ml (Life Boay) or Equivalent	1800 Nos	
22	Soap Lux 98gm or Equivalent	6000 Nos	
23	Tissue Paper (Luxury)3* ply 210 Sheets (Rose Petal) or Equivalent	4500 Nos	
24	Vim Powder (Lemon)400gm or Equivalent	2500 Nos	
25	Water Glass Toyo Nasic or Equivalent	400 Nos	
26	Wiper Large Size as per Sample Superior Quality or Equivalent	350 Nos	
27	Micro Fiber Cleaning Duster as per Sample Superior Quality or Equivalent	1200 Nos	
28	Refilled Electric Liquid Mortein or Equivalent	240 Nos	
29	Foam for cleaning utensil Scotch Bright or Equivalent	650 Nos	
30	Bulb For Lamp (Screw Type) 05-WattsPhilips or Equivalent	48 Nos	
31	Thermos (1-Litre) Superior Quality or Equivalent	48 Nos	
32	Toshiba Cell R20 SG Size D 1.5 Volt (For Automatic Airfreshner Dispenser) or Equivalent	750 Nos	
33	Rubber Mat Size 1.5*2.5 Superior Quality or Equivalent	100 Nos	
34	Packing Roll 30cm Superior Quality or Equivalent	450 Nos	

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35	*Hygiene Tissue Paper Rose Petal or Equivalent*	360 Nos	
36	*Rechargeable Cell (AAA) Camelion Brand 1.2 Volt 1100 MAH or Equivalent*	300 Nos	
37	*Fancy Glass (Luminarc Brand) or Equivalent*	600 Nos	
38	*Tissue Napkins (Rose Petal) or Equivalent*	350 Nos	
39	*Towel White Superior Quality As Per Sample or Equivalent*	400 Nos	
40	*Shoo 2-Pin (5 Amp) Superior Quality or Equivalent*	120 Nos	
41	*Aluminium Foil Superior Quality As Per Sample or Equivalent*	450 Nos	
42	*Wall Clock (Champion Brand) As Per Sample or Equivalent*	48 Nos	
43	*Flush Brush Superior Quality As Per Sample or Equivalent*	300 Nos	
44	*Back Care (Master Molty Foam) As Per Sample or Equivalent*	36 Nos	
45	*Umbrella Standard Size (As per Sample) Superior Quality or Equivalent*	60 Nos	
46	*Automatic Airfreshner Dispenser Complete Set (As per Sample) or Equivalent*	24 Nos	
47	*Large size cartridge for water purification system*	250 Nos	

Lot-2

Technical Specification & Quantity of Telephone Items

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	*Line Cord 6pin As per sample or Equivalent*	25 Nos	
2	*Rozzet 6pin As per sample or Equivalent*	25 Nos	
3	*Steno Set Panasonic KXTSC11MX or Equivalent*	25 Pairs	
4	*Telephone Set CLI (Panasonic)KX-T7705X or Equivalent*	24 Nos	
5	*Adopter (09 volt) For Telephone Panasonic or Equivalent*	24 Nos	
6	*Receiver Cord or Equivalent*	50 Nos	

Lot-3

Technical Specification & Quantity of Crockery Items

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	*Tea Cups With Green High Court Logo/Monogram (As Per Sample)*	400 Nos	
2	*Saucers For Tea Cups With Green High Court Logo/Monogram (As Per Sample)*	400 Nos	
3	*Dinner Spoons (14 Gauge) With High Court Logo/Monogram or Equivalent*	300 Nos	
4	*Tea Spoons (14 Gauge) With High Court Logo/Monogram or Equivalent*	300 Nos	
5	*Fork (14 Gauge) With High Court Logo/Monogram or Equivalent*	150 Nos	

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Lot-4

Technical Specification & Quantity of Stationery Store Items

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	ACR FORM GAZETTED/ NON GAZETTED (SUPERIOR QUALITY)	1500-Nos	
2	BASTA CLOTH SIZE 60"X60" (as per sample)	500 Nos.	
3	BALL POINTS (Picasso Grip or Equivalent)	2000- Pkts.	
4	BROWN PAPER, 30"X36", 110-Gram 250-Sheets (Superior quality or Equivalent)	20-Reams	
5	CARBON PAPER, 100-Sheets (KCR/Equivalent) Size 21cm*33cm	200-Pkts	
6	CLIP 30MM	150-Pkts	
7	D.O LETTERs with envelops and Logo/monogram (Imported paper 100- gram, Legal Size) as per sample	1500- Nos	
8	D.O LETTERs with envelops and Logo/monogram (Imported paper 100- gram, Medium size 8"x6")	1000- Nos	
9	D.O LETTERs with envelops and Logo/monogram (Imported paper 100- gram, Small size 5"x4")	2000- Nos	
10	ENVELOPS BROWN (size 16"x12") with layer of "Malmal"(Superior Quality) as per sample	10000- Nos	
11	ENVELOPS BROWN (small size 11"x5") (Superior Quality)	70000- Nos	
12	ENVELOPS BROWN (medium size 12"x10") (Superior Quality)	1500 Nos	
13	FILE COVER Different colour with Logo/Monogram (SUPERIOR QUALITY CARD 400-GRAMS)	50000-Nos	
14	FILE BOX PLASTIC (SUPERIOR QUALITY) as per sample	200-Nos	
15	FLUID SET (PELICON e2x20ML / Equivalent)	2000- Nos	
16	GUM STICK UHU 40 Gram/Equivalent	1000- Nos	
17	GUM 142 GM (CRYSTAL/Equivalent)	1500- Nos	
18	HIGH LIGHTER (Dollar/Equivalent)	1500- Nos	
19	LED PENCIL (12-pieces in each packet) (GOLDFISH/Equivalent)	2000-PKT	
20	LIMINATION SHEET 18MM (Legal Size) (SUPERIOR QUALITY)	50-PKT	
21	MARKER BLACK AND BLUE (DOLLOR /Equivalent)	500-Nos	
22	PASTING FLAG Large Size 3"x5" (SUPERIOR QUALITY) as per sample	3000- pkts	
23	PASTING FLAG Medium Size 3"x3" 3 Color (SUPERIOR QUALITY) as per sample	2000- pkts	
24	PASTING FLAG Small Size 3"x1" (packet 3-pieces) (SUPERIOR QUALITY) as per sample	2500-pkts	
25	POKER (SUPERIOR QUALITY) or Equivalent	200-Nos	
26	PACKING TAPE (2"x50y) brown & white color) (superior quality) or Equivalent	1500- Nos	
27	SHORTHAND NOTEBOOK with Monogram (100 Pages, 68-Gram) (SUPERIOR QUALITY)	1000-Nos	
28	SOFT RUBBER (PELICON or DUX/)	2000- Nos	
29	SCISSOR Large Size (SUPERIOR QUALITY)	100-Nos.	
30	SCOTCH TAPE 1"x50y (SUPERIOR QUALITY)	1000- Nos	
31	SHAPNER DUX (SUPERIOR QUALITY)	2000- Nos	
32	STAM PAD LARGE SIZE CRYSTAL (SUPERIOR QUALITY)	150-Nos.	
33	STAMP PAD INK (28.5ML) (SUPERIOR QUALITY)	500-Nos	

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34	STAPLER MACHINE HEAVY DUTY 50LA (KW-TRIO OR EQUIVALENT)	20-Nos	
35	STAPLER PIN (x1000-24/6) (SUPERIOR QUALITY)	4000-pkts	
36	SPECIAL FILE COVER with Monogram (As per sample)	1000-Sets	
37	TAG long 36" (SUPERIOR QUALITY CONTAINING 100 PIECE IN GUCCHI)	1500-Gucchi	
38	TAG small 6" (SUPERIOR QUALITY CONTAINING 100 PIECE IN GUCCHI)	1500-Gucchi	
39	TABLE SET REXIEN (superior quality) or Equivalent	20-Nos	
40	TABLE SET MARBLE (superior quality) or Equivalent	10-Nos	
41	TONNER TOSHIBA T-4590 D	05-NOS	
42	TONER (DN-9100) PHOTOSTATE MACHINE MP-9002	15-NOS	
43	UNIBALL eye (Micro) Mitsubishi	100Pkt	
44	White Envelops Legal Size 100-Gram (Superior quality)	1000-NOS	
45	White ENVELOPS (small size 9"x4") (Superior Quality)	1500- NOS	

Lot-5

Technical Specification & Quantity of Computer/Photostat Papers

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	BLC A4 SIZE COMPUTER PAPER (500 Sheets, 80-GRAM)	3000-Reams	
2	IK Copy Paper 70 GSM F4A 500-Sheets made in Indonesia	10000-Reams	
3	PHOTOSTAT PAPER /COMPUTER PAPER Legal Size,500-Sheets (80-Gram) double A brand)	3500- Reams	

Lot-6

Technical Specification & Quantity of Duplicating/Cyclostyle Papers

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	DUPLICATING PAPER LEGAL SIZE (65-Gram, Imported from Norway or Equivalent as per quality of the sample	1500- Ream	

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Lot-7

Technical Specification & Quantity of Computer Stationery (Toners for Printers)

Sr	Name of Items with Specs.	Demand of I.T Store for Offices	Demand of I.T Wing (M&O Section)	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	Toner Drum OKI 411 (Genuine)	15	0	15-Nos	
2	Toner OKI B432 (Genuine)	10	0	10-Nos	
3	Toner HP 26A (Genuine)	50	0	50-Nos	
4	Toner HP 59A (Genuine)	20	10	30-Nos	
5	Toner HP 151A (Printer laser jet Pro-4003DW) (Genuine)	100	15	115-Nos	
6	Toner HP 80A (Printer laser jet 400) (Genuine)	50	70	120-Nos	
7	Colour Toner HP Laser Jet Enterprises M553 (Genuine)	10	0	10-Sets	
8	Colour Toner HP Laser Jet Enterprises M555 (Genuine)	10	0	10-Sets	
9	Toner Canon IR DX 8795 (Genuine)	30	0	30-Nos	
10	Toner Canon IR DX 6780i (Genuine)	30	0	30-Nos	
11	Toner HP 76-A (Printer laser jet Pro404) (Genuine)	0	60	60-Nos	
12	Toner HP-Color Laser Jet Printer Model CP-4025	0	4	4-Nos	
13	Toner Ricoh-Nashuatec IM9000 (for Heavy Duty Printer)	0	40	40-Nos	

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Lot-8

Technical Specification & Quantity of General I.T Accessories

Sr	Name of Items with Specs.	Specification	Demand for I.T Wing	Demand for I.T Store for Offices	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	Keyboard	Logitech or equilent	100	70	170-Nos	
2	Mouse	A4 Tech	100	70	170-Nos	
3	Mouse Pad with Gel Wrist Support	Good Quality	100	60	160-Nos	
4	RAM 8GB (PC4) CPU	PC4, 3200MHZ (Dell Optiplex 5080 Core i7)	30	0	30-Nos	
5	RAM 04-GB	PC3L, 10600 (Samsung, Sandisk, Adata or Equivalent)	0	20	20-Nos	
6	RAM 8GB (PC3L) CPU	PC3L, 12800U	50	0	50-Nos	
7	RAM 4GB (PC3L) CPU	PC3L, 12800U (HP Pro 3130 MT)	20	60	80-Nos	
8	RAM 08-GB	PC4-3200A (Samsung, Sandisk, Kingston, Adata or Equivalent) for system Dell Vostro 3910 & Lenovo Neo 50t	0	50	50-Nos	
9	RAM 8GB for Laptop	PC4, 3200MHZ	20	0	20-Nos	
10	RAM 8GB for Laptop	PC3L, 12800U	20	0	20-Nos	
11	RAM 4GB for Laptop	PC3L, 12800U	20	0	20-Nos	
12	Hard Disk 500GB/ plus (SATA)	Seagate (Speed 7200rpm)	10	0	10-Nos	
13	SSD 250 GB	Samsung or equivalent	120	100	220-Nos	
14	NVME Card for CPU/Laptop 256-GB	Samsung or equivalent	50	15	65-Nos	
15	M2 Card 256 GB	Samsung/Branded or Equivalent	30	10	40-Nos	
16	Power Adapter (Laptop)	Lenovo thinkpad core i7	5	0	5-Nos	
17	Power Adapter (Laptop)	Dell Latitude E5540	5	0	5-Nos	
18	Power Adapter (Laptop)	HP Specter x360	5	0	5-Nos	
19	Power Cables (Two Pin)	4 feet good quality (Branded)	50	0	50-Nos	
20	Male/Female Power Cables	4 feet good quality (Branded)	50	0	50-Nos	
21	Power Cables (Three Pin)	4 feet good quality (Branded)	50	0	50-Nos	
22	Printer (USB) Connector Cable	4 feet good quality (Branded)	30	0	30-Nos	
23	USB Extension Cables	good quality	20	0	20-Nos	
24	UPS batteries	12V 9AH	150	0	150-Nos	
25	USB Port Extention Hub (four ports)	good quality	40	0	40-Nos	
26	LCD VGA Cables	4 feet good quality (Branded)	30	0	30-Nos	
27	CMOS Cell	3V	600	50	650-Nos	

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28	Mother board alongwith processor	Dell (Core i7) Model: Optiplex 5080	5	0	5-Nos	
29	Mother board alongwith processor	Dell (Core i7) Model:Vostro 3888	5	0	5-Nos	
30	Mother board alongwith processor	Dell (Core i7) Model: Optiplex 9020	5	0	5-Nos	
31	Mother board alongwith processor	HP Core i3	5	0	5-Nos	
32	Mother board alongwith processor	Lenovo Core i5	10	0	10-Nos	
33	VGA Splitter	4 Port (good quality)	10	0	10-Nos	
34	D-Port Cable (Genuine)	Superior Quality	0	70	70-Nos	

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Lot-9

Technical Specification & Quantity of I.T Accessories (Hardware Lab)

Sr	Name of Items with Specs.	Specification	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	Printer Hp Laserjet 400 M401	Pressure Ruler	50-Nos	
2	Printer Hp Laserjet 400 M401	Configuration Buttons	300-Nos	
3	Printer Hp Laserjet 400 M401	Formattor Board	5-Nos	
4	Printer Hp Laserjet 400 M401	Power Board	5-Nos	
5	Printer Hp Laserjet 402	Sleeve Unit	30-Nos	
6	Printer Hp Laserjet 402	Pressure Ruler	30-Nos	
7	Printer Hp Laserjet 402	Configuration Buttons	300-Nos	
8	Printer Hp Laserjet 404	Sleeve Unit	20-Nos	
9	Printer Hp Laserjet 404	Pressure Ruler	20-Nos	
10	Printer Hp Laserjet 406	Sleeve Unit	20-Nos	
11	Printer Hp Laserjet 4003	Sleeve Unit	20-Nos	
12	Printer Hp Laserjet 4003	Pressure Ruler	20-Nos	
13	UPS Triplite Button	Power Buttons	200-Nos	
14	Laptop RAM Pc3L 4GB	Bus Speed 12800	5-Nos	
15	Laptop RAM Pc3L 8GB	Bus Speed 12800	5-Nos	
16	Laptop RAM DDR5 4GB	Superior Quality	3-Nos	
17	Laptop RAM DDR5 8GB	Superior Quality	3-Nos	
18	Laptop Keyboard - Lenovo	Superior Quality	2-Nos	
19	Laptop Keyboard - HP	Superior Quality	2-Nos	
20	Laptop Keyboard - Dell	Superior Quality	2-Nos	
21	Soldering Wire (0.5mm)	Superior Quality	5-Nos	
22	Soldering Paster (Brouza Brown)	Superior Quality	10-Nos	
23	Soldering iron tip (Stainless steel)	Superior Quality	10-Nos	
24	External Hard Drive Case 3.5"	Superior Quality	5-Nos	
25	M1 card 256GB	Superior Quality	2-Nos	
26	M2 Card 256GB	Superior Quality	2-Nos	
27	M2 Mini Card 256GB	Superior Quality	2-Nos	
28	NVMe Card 256GB	Superior Quality	2-Nos	
29	Wireless Mouse & Keyboard (Logitech)	Superior Quality	3-Nos	
30	External Portable 512 GB SSD (Transcend, Kingston, WD, Seagat) or equalant	Superior Quality	2-Nos	
31	SSD 256GB	Superior Quality	2-Nos	
32	USB Cable Tester	UNI-T LCD USB Tester Detector Voltmeter/Ammeter	3-Nos	
33	Electric Screw driver set	for laptop	2-Nos	
34	Suction blower	Superior Quality	2-Nos	

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35	External case	Baseus SATA 2.5 inch	5-Nos	
36	External SATA cable connector USB	Superior Quality	5-Nos	
37	Table lamp with circuit holder	Superior Quality	1-No	
38	Silicon laptop opening tools	Superior Quality	5 sets	
39	Desoldering paste	Superior Quality	5-Nos	
40	Battery analyzer for laptop	NL-BA1pro or Equivalent	1-No	
41	Battery charger	Intelligent 30am	2-Nos	
42	Laptop battery charger (all in one)	Superior Quality	2-Nos	
43	LCD's for work station	21inches with HDMI,VGA,&D-PORT	3-Nos	
44	Ampere meter leads	Wire multiple plugs	5-Nos	
45	USB 32GB	(Transcend, Kingston, SanDisk or equivalent)	20-Nos	
46	USB Cable tester	UNI-T LCD USB Tester Detector Voltmeter/Ammeter	3-Nos	
47	Electric Screw driver set	For laptop	2-Nos	
48	Suction blower	Superior Quality	2-Nos	
49	External Case	Baseus SATA 2.5 inch	5-Nos	
50	External SATA cable connector USB	Superior Quality	5-Nos	
51	Table lamp with circuit holder	Superior Quality	1-No	
52	Silicon laptop opening tools	Superior Quality	5-Sets	
53	Desoldering paste	Superior Quality	5-Nos	
54	Battery analyzer for laptop	NL-BA1 pro or Equivalent	1-No	
55	Battery charger	Intelligent 30am	2-Nos	
56	Laptop battery charger (all in one)	Superior Quality	2-Nos	
57	LCDs for work station	21-inches with HDMI, VGA, &D-PORT	3-Nos	
58	Ampere meter leads	Wire multiple plugs	5-Nos	
59	USB 32 GB.	(Transcend, Kingston, SanDisk or equivalent)	10-Nos	

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Lot-10

Technical Specification & Quantity of I.T Accessories (Networking Equipment).

Sr	Name of Items with Specs.	Specification	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer
1	Layer 2 POE Network Switch	Cisco Layer 2 Switch, 24 x 1G POE ports with 4 x 1G SFP Uplink Ports, Provide at least 190 watts of POE Power	10-Nos	
2	Wireless Router	Support 802.11 b/g/n & 802.11 a/n/ac Dual Band with at least 2 External antennas D-Link, Linksys or Equivalent	10-Nos	
3	Power Adaptors	Standard Pin 12V, 0.5A Output	20-Nos	
4	UPS	2 KVA with standard backup	10-Nos	
		600 VA with standard backup	15-Nos	
5	UPS Batteries	12V,7Amp UPS Batteries	50-Nos	
6	Network Switch	8 Port Network Switch	10-Nos	
7	CAT 6 Cable original (pure copper) (Per Roll)	Schneider,3M	10-Roll	
8	RJ-45 Connector (per packet)	Schneider, 3M	5-pkts	
9	Patch Cables	Cat 6 RJ45 to RJ45 Patch Cable, UTP,3M/ Schneider, 3 meter	200-Nos	
10	RJ 45 Jack I/O	3M	100-Nos	
11	RJ 45 Dual Face Plates	3M	50-Nos	
12	Steel Nail (per packet)	1 inch	3-pkts	
		2 inch	3-pkts	
13	Wooden Screw (per packet)	1 inch	3-pkts	
14	Wooden Nails (per packet)	1 inch	3-pkts	
15	Rawal Bolt (per dozen)	12 mm (3 Sooter)	1-dozen	
16	Cat 6 Cable Tester	RJ45 Network Cable Tester (Proskit or Equivalent)	1-No	
17	Crimping Tool	RJ45 Crimping Tool (Proskit or Equivalent)	1-No	
18	Batteries (Per dozen)	9 Volt for Cable Testing Meter	1-dozen	

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FINANCIAL BID SHALL BE EXAMINED LOT WISE NOT ITEM WISE.

Lot-1

Specification & Quantity of Store Items for Financial Proposal.

Sr	Name of Items with Specs.	Qty/ Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	Air Freshner 300ml (Firidi Brand)Rose,Lavender,Lemon,Jasmine, as per Sample or Equivalent	850 Nos		
2	Baroom (Bansi Jharoo) Local Superior Quality or Equivalent	600 kg		
3	Buckets Baba Plastic Superior Quality(20 Litre) or Equivalent	72 Nos		
4	Battery Cell (AA Size)Toshiba or Equivalent	3500 Nos		
5	Battery Cell(AAA Size)Toshiba or Equivalent	1800Nos		
6	Dust Bin Plastic (Kiwi Brand)as per Sample Superior Quality or Equivalent	350 Nos		
7	Duster Yellow (Soft) 24x36 Superior Quality or Equivalent	9500 Nos		
8	Duster White 24x36 Superior Quality or Equivalent	8500 Nos		
9	Detergent Powder Surf Excel (45 gm) or Equivalent	4500 Nos		
10	Detergent Powder Surf Excel (1 KG) or Equivalent	100 Kg		
11	Electric Double Rod Heater (NTN Brand) or Equivalent	36 Nos		
12	Face Mask/ Dust Mask (Local) As Per Sample Superior Quality Or Equivalent (Each Box Containing 50-Nos Face Mask)	500 Box		
13	Surgical Gloves Large Size (Local) As Per Sample Superior Quality Or Equivalent (Each Box Containing 100- Nos Surgical Gloves)	96 Box		
14	Plastic Cloth Hanger Large (White) Superior Quality Or Equivalent	240 Nos		
15	Harpic Blue (500ml) As Per Sample Or Equivalent	800 Nos		
16	Fancy Baroom (Phool Jharoo Local) Superior Quality or Equivalent	750 Nos		
17	Furniture Polish (7cf Brand 550ml) as Per Sample or Equivalent	300 Nos		
18	Glint Spray 500ml or Equivalent	1800 Nos		
19	Max Liquid 275 ml or Equivalent	2000 Nos		
20	Kingtox Spray 325ml or Equivalent	1200 Nos		
21	Hand Wash Soap Liquid 200 ml (Life Boay) or Equivalent	1800 Nos		
22	Soap Lux 98gm or Equivalent	6000 Nos		
23	Tissue Paper (Luxury)3* ply 210 Sheets (Rose Petal) or Equivalent	4500 Nos		
24	Vim Powder (Lemon)400gm or Equivalent	2500 Nos		
25	Water Glass Toyo Nasic or Equivalent	400 Nos		
26	Wiper Large Size as per Sample Superior Quality or Equivalent	350 Nos		
27	Micro Fiber Cleaning Duster as per Sample Superior Quality or Equivalent	1200 Nos		
28	Refilled Electric Liquid Mortein or Equivalent	240 Nos		
29	Foam for cleaning utensil Scotch Bright or Equivalent	650 Nos		
30	Bulb For Lamp (Screw Type) 05-WattsPhilips or Equivalent	48 Nos		
31	Thermos (1-Litre) Superior Quality or Equivalent	48 Nos		

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32	*Toshiba Cell R20 SG Size D 1.5 Volt (For Automatic Airfreshner Dispenser) or Equivalent*	*750 Nos*		
33	*Rubber Mat Size 1.5*2.5 Superior Quality or Equivalent*	*100 Nos*		
34	*Packing Roll 30cm Superior Quality or Equivalent*	*450 Nos*		
35	*Hygiene Tissue Paper Rose Petal or Equivalent*	*360 Nos*		
36	*Rechargeable Cell (AAA) Camelion Brand 1.2 Volt 1100 MAH or Equivalent*	*300 Nos*		
37	*Fancy Glass (Luminarc Brand) or Equivalent*	*600 Nos*		
38	*Tissue Napkins (Rose Petal) or Equivalent*	*350 Nos*		
39	*Towel White Superior Quality As Per Sample or Equivalent*	*400 Nos*		
40	*Shoo 2-Pin (5 Amp) Superior Quality or Equivalent*	*120 Nos*		
41	*Aluminium Foil Superior Quality As Per Sample or Equivalent*	*450 Nos*		
42	*Wall Clock (Champion Brand) As Per Sample or Equivalent*	*48 Nos*		
43	*Flush Brush Superior Quality As Per Sample or Equivalent*	*300 Nos*		
44	*Back Care (Master Molty Foam) As Per Sample or Equivalent*	*36 Nos*		
45	*Umbrella Standard Size (As per Sample) Superior Quality or Equivalent*	*60 Nos*		
46	*Automatic Airfreshner Dispenser Complete Set (As per Sample) or Equivalent*	*24 Nos*		
47	*Large size cartridge for water purification system*	*250 Nos*		
			Grand Total Rs.	

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FINANCIAL BID SHALL BE EXAMINED LOT WISE NOT ITEM WISE.

Lot-2

Specification & Quantity of Telephone Items for Financial Proposal.

Sr	*Name of Items with Specs.*	*Qty/Unit of Measure*	*Quoted Brand/Company/ Manufacturer*	*Quoted Unit Rates (including taxes)*
1	*Line Cord 6pin As per sample or Equivalent*	*25 Nos*		
2	*Rozzet 6pin As per sample or Equivalent*	*25 Nos*		
3	*Steno Set Panasonic KXTSC11MX or Equivalent*	*25 Pairs*		
4	*Telephone Set CLI (Panasonic)KX-T7705X or Equivalent*	*24 Nos*		
5	*Adopter (09 volt) For Telephone Panasonic or Equivalent*	*24 Nos*		
6	*Receiver Cord or Equivalent*	*50 Nos*		
			Grand Total Rs.	

FINANCIAL BID SHALL BE EXAMINED LOT WISE NOT ITEM WISE.

Lot-3

Specification & Quantity of Crockery Items for Financial Proposal.

Sr	*Name of Items with Specs.*	*Qty/Unit of Measure*	*Quoted Brand/Company/ Manufacturer*	*Quoted Unit Rates (including taxes)*
1	*Tea Cups With Green High Court Logo/Monogram (As Per Sample)*	*400 Nos*		
2	*Saucers For Tea Cups With Green High Court Logo/Monogram (As Per Sample)*	*400 Nos*		
3	*Dinner Spoons (14 Gauge) With High Court Logo/Monogram or Equivalent*	*300 Nos*		
4	*Tea Spoons (14 Gauge) With High Court Logo/Monogram or Equivalent*	*300 Nos*		
5	*Fork (14 Gauge) With High Court Logo/Monogram or Equivalent*	*150 Nos*		
			Grand Total Rs.	

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FINANCIAL BID SHALL BE EXAMINED LOT WISE NOT ITEM WISE.

Lot-4

Specification & Quantity of Stationery Store Items for Financial Proposal.

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	ACR FORM GAZETTED/ NON-GAZETTED (SUPERIOR QUALITY)	1500-Nos		
2	BASTA CLOTH SIZE 60"X60" (as per sample)	500 Nos.		
3	BALL POINTS (Picasso Grip or Equivalent)	2000-Pkts.		
4	BROWN PAPER, 30"X36", 110-Gram 250-Sheets (Superior quality or Equivalent)	20-Reams		
5	CARBON PAPER, 100-Sheets (KCR/Equivalent) Size 21cm*33cm	200-Pkts		
6	CLIP 30MM	150-Pkts		
7	D.O LETTERs with envelops and Logo/monogram (Imported paper 100- gram, Legal Size) as per sample	1500- Nos		
8	D.O LETTERs with envelops and Logo/monogram (Imported paper 100- gram, Medium size 8"x6")	1000- Nos		
9	D.O LETTERs with envelops and Logo/monogram (Imported paper 100- gram, Small size 5"x4")	2000- Nos		
10	ENVELOPS BROWN (size 16"x12") with layer of "Malmal" (Superior Quality) as per sample	10000-Nos		
11	ENVELOPS BROWN (small size 11"x5") (Superior Quality)	70000-Nos		
12	ENVELOPS BROWN (medium size 12"x10") (Superior Quality)	1500 Nos		
13	FILE COVER Different colour with Logo/Monogram (SUPERIOR QUALITY CARD 400-GRAMS)	50000-Nos		
14	FILE BOX PLASTIC (SUPERIOR QUALITY) as per sample	200-Nos		
15	FLUID SET (PELICON e2x20ML / Equivalent)	2000- Nos		
16	GUM STICK UHU 40 Gram/Equivalent	1000- Nos		
17	GUM 142 GM (CRYSTAL/Equivalent)	1500- Nos		
18	HIGH LIGHTER (Dollar/Equivalent)	1500- Nos		
19	LED PENCIL (12-pieces in each packet) (GOLDFISH/Equivalent)	2000-PKT		
20	LIMINATION SHEET 18MM (Legal Size) (SUPERIOR QUALITY)	50-PKT		
21	MARKER BLACK AND BLUE (DOLLOR /Equivalent)	500-Nos		
22	PASTING FLAG Large Size 3"x5" (SUPERIOR QUALITY) as per sample	3000-pkts		
23	PASTING FLAG Medium Size 3"x3" 3 Color (SUPERIOR QUALITY) as per sample	2000-pkts		
24	PASTING FLAG Small Size 3"x1" (packet 3-pieces) (SUPERIOR QUALITY) as per sample	2500-pkts		
25	POKER (SUPERIOR QUALITY) or Equivalent	200-Nos		
26	PACKING TAPE (2"x50y) brown & white color) (superior quality) or Equivalent	1500- Nos		
27	SHORTHAND NOTEBOOK with Monogram (100 Pages, 68-Gram) (SUPERIOR QUALITY)	1000-Nos		
28	SOFT RUBBER (PELICON or DUX/)	2000- Nos		
29	SCISSOR Large Size (SUPERIOR QUALITY)	100-Nos.		
30	SCOTCH TAPE 1"x50y (SUPERIOR QUALITY)	1000- Nos		
31	SHAPNER DUX (SUPERIOR QUALITY)	2000- Nos		
32	STAM PAD LARGE SIZE CRYSTAL (SUPERIOR QUALITY)	150-Nos.		
33	STAMP PAD INK (28.5ML) (SUPERIOR QUALITY)	500-Nos		

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34	STAPLER MACHINE HEAVY DUTY 50LA (KW-TRIO OR EQUIVALENT)	20-Nos		
35	STAPLER PIN (x1000-24/6) (SUPERIOR QUALITY)	4000-pkts		
36	SPECIAL FILE COVER with Monogram (As per sample)	1000-Sets		
37	TAG long 36" (SUPERIOR QUALITY CONTAINING 100 PIECES IN GUCCHI)	1500-Gucchi		
38	TAG small 6" (SUPERIOR QUALITY CONTAINING 100 PIECES IN GUCCHI)	1500-Gucchi		
39	TABLE SET REXIEN (superior quality) or Equivalent	20-Nos		
40	TABLE SET MARBLE (superior quality) or Equivalent	10-Nos		
41	TONNER TOSHIBA T-4590 D	05-NOS		
42	TONER (DN-9100) PHOTOSTATE MACHINE MP-9002	15-NOS		
43	UNIBALL eye (Micro) Mitsubishi	100Pkt		
44	White Envelops Legal Size 100-Gram (Superior quality)	1000-NOS		
45	White ENVELOPS (small size 9"x4") (Superior Quality)	1500- NOS		
46	Judicial File Covers (as per sample)	25000-Nos		
			Grand Total Rs.	

FINANCIAL BID SHALL BE EXAMINED LOT WISE NOT ITEM WISE.

Lot-5

Specification & Quantity of Computer/Photostat Papers for Financial Proposal.

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	BLC A4 SIZE COMPUTER PAPER (500 Sheets, 80-GRAM)	3000-Reams		
2	IK Copy Paper 70 GSM F4A 500-Sheets made in Indonesia	10000-Reams		
3	PHOTOSTAT PAPER /COMPUTER PAPER Legal Size,500-Sheets (80-Gram) double A brand)	3500-Reams		
			Grand Total Rs.	

FINANCIAL BID SHALL BE EXAMINED LOT WISE NOT ITEM WISE.

Lot-6

Specification & Quantity of Duplicating/Cyclostyle Papers for Financial Proposal.

Sr	Name of Items with Specs.	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	DUPLICATING PAPER LEGAL SIZE (65-Gram, Imported from Norway or Equivalent as per quality of the sample	1500-Ream		
			Grand Total Rs.	

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FINANCIAL BID SHALL BE EXAMINED ITEM WISE, NOT LOT WISE.

Lot-7

Specification & Quantity of Computer Stationery (Toners for Printers) for Financial Proposal.

Sr	Name of Items with Specs.	Demand of I.T Store for Offices	Demand of I.T Wing (M&O Section)	Qty/ Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	Toner Drum OKI 411 (Genuine)	15	0	15-Nos		
2	Toner OKI B432 (Genuine)	10	0	10-Nos		
3	Toner HP 26A (Genuine)	50	0	50-Nos		
4	Toner HP 59A (Genuine)	20	10	30-Nos		
5	Toner HP 151A (Printer laser jet Pro-4003DW) (Genuine)	100	15	115-Nos		
6	Toner HP 80A (Printer laser jet 400) (Genuine)	50	70	120-Nos		
7	Colour Toner HP Laser Jet Enterprises M553 (Genuine)	10	0	10-Sets		
8	Colour Toner HP Laser Jet Enterprises M555 (Genuine)	10	0	10-Sets		
9	Toner Canon IR DX 8795 (Genuine)	30	0	30-Nos		
10	Toner Canon IR DX 6780i (Genuine)	30	0	30-Nos		
11	Toner HP 76-A (Printer laser jet Pro404) (Genuine)	0	60	60-Nos		
12	Toner HP-Color Laser Jet Printer Model CP-4025	0	4	4-Nos		
13	Toner Ricoh-Nashuatec IM9000 (for Heavy Duty Printer)	0	40	40-Nos		
					Grand Total Rs.	

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FINANCIAL BID SHALL BE EXAMINED ITEM WISE, NOT LOT WISE.

Lot-8

Specification & Quantity of General I.T Accessories for Financial Proposal.

Sr	Name of Items with Specs.	Specification	Demand for I.T Wing	Demand for I.T Store for Offices	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	Keyboard	Logitech or equilent	100	70	170-Nos		
2	Mouse	A4 Tech	100	70	170-Nos		
3	Mouse Pad with Gel Wrist Support	Good Quality	100	60	160-Nos		
4	RAM 8GB (PC4) CPU	PC4, 3200MHZ (Dell Optiplex 5080 Core i7)	30	0	30-Nos		
5	RAM 04-GB	PC3L, 10600 (Samsung, Sandisk, Adata or Equivalent)	0	20	20-Nos		
6	RAM 8GB (PC3L) CPU	PC3L, 12800U	50	0	50-Nos		
7	RAM 4GB (PC3L) CPU	PC3L, 12800U (HP Pro 3130 MT)	20	60	80-Nos		
8	RAM 08-GB	PC4-3200A (Samsung, Sandisk, Kingston, Adata or Equivalent) for system Dell Vostro 3910 & Lenovo Neo 50t	0	50	50-Nos		
9	RAM 8GB for Laptop	PC4, 3200MHZ	20	0	20-Nos		
10	RAM 8GB for Laptop	PC3L, 12800U	20	0	20-Nos		
11	RAM 4GB for Laptop	PC3L, 12800U	20	0	20-Nos		
12	Hard Disk 500GB/ plus (SATA)	Seagate (Speed 7200rpm)	10	0	10-Nos		
13	SSD 250 GB	Samsung or equivalent	120	100	220-Nos		
14	NVME Card for CPU/Laptop 256-GB	Samsung or equivalent	50	15	65-Nos		
15	M2 Card 256 GB	Samsung/Branded or Equivalent	30	10	40-Nos		
16	Power Adapter (Laptop)	Lenovo thinkpad core i7	5	0	5-Nos		
17	Power Adapter (Laptop)	Dell Latitude E5540	5	0	5-Nos		
18	Power Adapter (Laptop)	HP Specter x360	5	0	5-Nos		
19	Power Cables (Two Pin)	4 feet good quality (Branded)	50	0	50-Nos		
20	Male/Female Power Cables	4 feet good quality (Branded)	50	0	50-Nos		
21	Power Cables (Three Pin)	4 feet good quality (Branded)	50	0	50-Nos		
22	Printer (USB) Connector Cable	4 feet good quality (Branded)	30	0	30-Nos		
23	USB Extension Cables	good quality	20	0	20-Nos		
24	UPS batteries	12V 9AH	150	0	150-Nos		
25	USB Port Extention Hub (four ports)	good quality	40	0	40-Nos		

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26	LCD VGA Cables	4 feet good quality (Branded)	30	0	30-Nos		
27	CMOS Cell	3V	600	50	650-Nos		
28	Mother board alongwith processor	Dell (Core i7) Model: Optiplex 5080	5	0	5-Nos		
29	Mother board alongwith processor	Dell (Core i7) Model:Vostro 3888	5	0	5-Nos		
30	Mother board alongwith processor	Dell (Core i7) Model: Optiplex 9020	5	0	5-Nos		
31	Mother board alongwith processor	HP Core i3	5	0	5-Nos		
32	Mother board alongwith processor	Lenovo Core i5	10	0	10-Nos		
33	VGA Splitter	4 Port (good quality)	10	0	10-Nos		
34	D-Port Cable (Genuine)	Superior Quality	0	70	70-Nos		
						Grand Total Rs.	

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FINANCIAL BID SHALL BE EXAMINED ITEM WISE, NOT LOT WISE.

Lot-9

Specification & Quantity of I.T Accessories (Hardware Lab) for Financial Proposal.

Sr	Name of Items with Specs.	Specification	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	Printer Hp Laserjet 400 M401	Pressure Ruler	50-Nos		
2	Printer Hp Laserjet 400 M401	Configuration Buttons	300-Nos		
3	Printer Hp Laserjet 400 M401	Formattor Board	5-Nos		
4	Printer Hp Laserjet 400 M401	Power Board	5-Nos		
5	Printer Hp Laserjet 402	Sleeve Unit	30-Nos		
6	Printer Hp Laserjet 402	Pressure Ruler	30-Nos		
7	Printer Hp Laserjet 402	Configuration Buttons	300-Nos		
8	Printer Hp Laserjet 404	Sleeve Unit	20-Nos		
9	Printer Hp Laserjet 404	Pressure Ruler	20-Nos		
10	Printer Hp Laserjet 406	Sleeve Unit	20-Nos		
11	Printer Hp Laserjet 4003	Sleeve Unit	20-Nos		
12	Printer Hp Laserjet 4003	Pressure Ruler	20-Nos		
13	UPS Triplite Button	Power Buttons	200-Nos		
14	Laptop RAM Pc3L 4GB	Bus Speed 12800	5-Nos		
15	Laptop RAM Pc3L 8GB	Bus Speed 12800	5-Nos		
16	Laptop RAM DDR5 4GB	Superior Quality	3-Nos		
17	Laptop RAM DDR5 8GB	Superior Quality	3-Nos		
18	Laptop Keyboard - Lenovo	Superior Quality	2-Nos		
19	Laptop Keyboard - HP	Superior Quality	2-Nos		
20	Laptop Keyboard - Dell	Superior Quality	2-Nos		
21	Soldering Wire (0.5mm)	Superior Quality	5-Nos		
22	Soldering Paster (Brouza Brown)	Superior Quality	10-Nos		
23	Soldering iron tip (Stainless steel)	Superior Quality	10-Nos		
24	External Hard Drive Case 3.5"	Superior Quality	5-Nos		
25	M1 card 256GB	Superior Quality	2-Nos		
26	M2 Card 256GB	Superior Quality	2-Nos		
27	M2 Mini Card 256GB	Superior Quality	2-Nos		
28	NVMe Card 256GB	Superior Quality	2-Nos		
29	Wireless Mouse & Keyboard (Logitech)	Superior Quality	3-Nos		
30	External Portable 512 GB SSD (Transcend, Kingston, WD, Seagat) or equalant	Superior Quality	2-Nos		
31	SSD 256GB	Superior Quality	2-Nos		

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32	USB Cable Tester	UNI-T LCD USB Tester Detector Voltmeter/Ammeter	3-Nos		
33	Electric Screw driver set	for laptop	2-Nos		
34	Suction blower	Superior Quality	2-Nos		
35	External case	baseus SATA 2.5 inch	5-Nos		
36	External SATA cable connector USB	Superior Quality	5-Nos		
37	Table lamp with circuit holder	Superior Quality	1-No		
38	Silicon laptop opening tools	Superior Quality	5 sets		
39	Desoldering paste	Superior Quality	5-Nos		
40	Battery analyzer for laptop	NL-BA1pro or Equivalent	1-No		
41	Battery charger	Intelligent 30am	2-Nos		
42	Laptop battery charger (all in one)	Superior Quality	2-Nos		
43	LCD's for work station	21inches with HDMI,VGA,&D-PORT	3-Nos		
44	Ampere meter leads	Wire multiple plugs	5-Nos		
45	USB 32GB	(Transcend, Kingston, SanDisk or equivalent)	20-Nos		
46	USB Cable tester	UNI-T LCD USB Tester Detector Voltmeter/Ammeter	3-Nos		
47	Electric Screw driver set	For laptop	2-Nos		
48	Suction blower	Superior Quality	2-Nos		
49	External Case	Baseus SATA 2.5 inch	5-Nos		
50	External SATA cable connector USB	Superior Quality	5-Nos		
51	Table lamp with circuit holder	Superior Quality	1-No		
52	Silicon laptop opening tools	Superior Quality	5-Sets		
53	Desoldering paste	Superior Quality	5-Nos		
54	Battery analyzer for laptop	NL-BA1 pro or Equivalent	1-No		
55	Battery charger	Intelligent 30am	2-Nos		
56	Laptop battery charger (all in one)	Superior Quality	2-Nos		
57	LCDs for work station	21-inches with HDMI, VGA, &D-PORT	3-Nos		
58	Ampere meter leads	Wire multiple plugs	5-Nos		
59	USB 32 GB.	(Transcend, Kingston, SanDisk or equivalent)	10-Nos		
				Grand Total Rs.	

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FINANCIAL BID SHALL BE EXAMINED ITEM WISE, NOT LOT WISE.

Lot-10

Specification & Quantity of I.T Accessories (Networking Equipment) for Financial Proposal.

Sr	Name of Items with Specs.	Specification	Qty/Unit of Measure	Quoted Brand/Company/ Manufacturer	Quoted Unit Rates (including taxes)
1	Layer 2 POE Network Switch	Cisco Layer 2 Switch, 24 x 1G POE ports with 4 x 1G SFP Uplink Ports, Provide at least 190 watts of POE Power	10-Nos		
2	Wireless Router	Support 802.11 b/g/n & 802.11 a/n/ac Dual Band with at least 2 External antennas D-Link, Linksys or Equivalent	10-Nos		
3	Power Adaptors	Standard Pin 12V, 0.5A Output	20-Nos		
4	UPS	2 KVA with standard backup	10-Nos		
		600 VA with standard backup	15-Nos		
5	UPS Batteries	12V,7Amp UPS Batteries	50-Nos		
6	Network Switch	8 Port Network Switch	10-Nos		
7	CAT 6 Cable original (pure copper) (Per Roll)	Schneider,3M	10-Roll		
8	RJ-45 Connector (per packet)	Schneider, 3M	5-pkts		
9	Patch Cables	Cat 6 RJ45 to RJ45 Patch Cable, UTP,3M/ Schneider, 3 meter	200-Nos		
10	RJ 45 Jack I/O	3M	100-Nos		
11	RJ 45 Dual Face Plates	3M	50-Nos		
12	Steel Nail (per packet)	1 inch	3-pkts		
		2 inch	3-pkts		
13	Wooden Screw (per packet)	1 inch	3-pkts		
14	Wooden Nails (per packet)	1 inch	3-pkts		
15	Rawal Bolt (per dozen)	12 mm (3 Sooter)	1-dozen		
16	Cat 6 Cable Tester	RJ45 Network Cable Tester (Proskit or Equivalent)	1-No		
17	Crimping Tool	RJ45 Crimping Tool (Proskit or Equivalent)	1-No		
18	Batteries (Per dozen)	9 Volt for Cable Testing Meter	1-dozen		
				Grand Total Rs.	

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