

TENDER NOTICE

E-bids for the procurement of Generator (40 KVA) as per approved specifications, is invited from the manufacturers, authorised dealers/ agents/suppliers etc.:

Sr. #	Tender Enquiry No.	Name of Tender Item	Quantity Required	Estimated Cost (Rs. in million)	2% Bid Security (Fixed) (Rs. in PKR)
1.	PC/DF(HM)PANGASIUS-XVIII/2025-26	Generator (40 KVA)	01 No.	3.000	60,000

General Conditions

1. Bidders must be filer and registered with Sales Tax, Income Tax Department & Provincial Sales Tax.
2. Bidder's GST/NTN numbers and the Professional Tax Certificate as mentioned in Tender Documents must accompany the bids.
3. The rates must be quoted according to details/instructions mentioned in Tender documents.
4. Tender documents containing terms & conditions and detailed specifications of required item is available on the **websites of PPRA (www.ppra.punjab.gov.pk) & Department of Fisheries (www.punjabfisheries.gov.pk)** and may be downloaded free of cost.
5. Technical and Financial Separate Bids, duly completed, signed, stamped and in complete conformity with Tender Documents must be Submitted online on **E-Pak Acquisition and Disposal System (EPADS)** website i.e., <https://punjab.eprocure.gov.pk> till **11:00 AM** on the last date of submission of bids i.e., **26.01.2026** and bids shall be opened at **11:30 AM** on the same date, in the office of **Director General (Fisheries), Punjab, 9-A Bahawalpur Road, Chauburji, Lahore** in the presence of the bidders or their representatives who may choose to be present. In case of any holiday announced by the Government (due to any reason) the tenders will be opened on next working day on same time with same terms & conditions.
6. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Tender Enquiry Number and Title, before the E-bid Submission deadline at Purchase Cell, Department of Fisheries.
7. Procurements shall be governed by the Punjab Procurement Rules, 2014 (amended time to time).
8. **"Single Stage Two Envelopes"** bidding procedure (Technical and Financial) shall be applied as per Rule 38 (2) (a) of Punjab Procurement Rules, 2014.
9. The offers should be valid minimum for 60 days and the quoted price must include all kinds of Taxes (GST/Income Tax, Duties and Freight/Transportation charges etc.) upto consignee's end.
10. Department reserves the right to reject all tenders of any item before issuance of Advance Acceptance (as per provision of Rule 35 of PPR, 2014).



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