



**OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE**

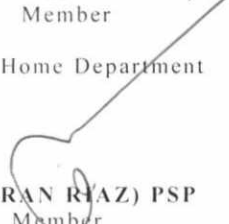
BID EVALUATION REPORT.

01	Name of Procuring Agency	Addl.IGP/Karachi Range
02	Tender Reference No.	INF-KRY-1315/17 & INF-KRY-1511/17
03	Tender description Name of Work / item	Purchase of Furniture For Prototype Reception Room at Every PS Karachi Range
04	Method of procurement	Single Stage Two envelopment
05	Tender Published	Published to Awami Awaz, Dawn & Express "SPPRA Serial No. 32564 & Sindh Police Web Site"
06	Total Bid documents sold	02
07	Total Bid Received	02
08	Technical Bid Opening Dated (If applicable)	24-04-2017 ✓
09	No. of Bid Technically qualified (if applicable)	02
10	Bid(s) rejected	Nil
11	Financial Bid Opening Date	26-04-2017
12	Bid Evaluation Report	

S.	Name of Firm & Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance (reject)	Remarks
1	2	3	4	5	6	7
01	M/S. Multi Business Corporation	12,227,000/-	1	Lowest then estimated cost	Approved	
02	M/S. Azms & Co.	22,000,000/-	2	Higher then estimated cost	Rejected	


SAHAR ANJUM JAFFER
Member

Rep: Home Department


(IMRAN RIAZ) PSP
Member
Superintendent of Police,
Security-II Karachi


(ABDUL MANAN)
Member

Rep: Industries Department


(NOMAN AHMED SIDDIQUI) PSP
Secretary
Sr. Superintendent of Police,
District Korangi, East Zone, Karachi


(AZAD KHAN) Tst. PSP
Chairman
Dy: Inspector General of Police,
South Zone



TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from Manufactures, Suppliers, Authorized dealers & well reputed firms registered with Sales Tax and Income Tax Department for the supply of following Furniture Articles for Karachi Police.

S. No.	Name of Item	Qty
01	Wooden Counter (1 per Police Station)	100
02	Center Table (1 per Police Station)	100
03	Visitor Chairs (3 per Police Station)	300
04	Staff Chairs (3 per Police Station)	300
05	Waiting Room Steel Chair (04 per Police Station)	400
06	Side Table (02 per Police Station)	200

INSTRUCTION

01. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal =. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
02. Interested Manufactures, Suppliers, Authorized dealer & well reputed firms may obtain the tender documents along with tender fees Rs. 1,000/- each item for the supply of above Furniture item from the office of the Addl: IGP Karachi, 3rd floor Account Branch, Karachi Police Office (KPO) near P.S Saddar Shakra-e-eFaisal, Karachi by submitting an application on their letter head alongwith tender fees from the date of publication of the tender upto 06.04-20.2017 during office hours on working days.
03. Sealed tenders on prescribe performa in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/C in favour of DIGP/Admin) should be dropped in the tender box kept in office of the Addl: IGP Karachi, 4th floor Conference Room, Karachi Police Office (KPO) near P.S Saddar Shakra-e-eFaisal, Karachi on or before 07.04.2017 at 1400 hours.

04. The tender shall be opened on 07.04.2017 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion in the Committee Room of Addl: IGP Karachi, 4th floor Karachi Police Office (KPO) near P.S Saddar Shakra-e-eFaisal, Karachi.
05. Only Manufacture, Suppliers, Authorized dealers and well reputed firms registered with Income Tax and Sales Tax department are eligible to participate in the tenders (Documentary proof required).
06. Only bids offered on the prescribed tender form issued by the Police Department Shall be accepted. However, additional sheets may be attached, if required.
07. Bidders should submitted their bid/bids alongwith sample/samples. Without samples bids will not be entertained.
08. Conditional Tender/application will not be entertained.
09. Police Department reserves the right to increase or decrease the quantity of items without assigning any reason.
10. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPP-Rules.2010(Amended 2013).
11. Bid documents can be downloaded from SPPRA website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk.


(DR. GHULAM SARWAR JAMALI) PSP, PPM
DIGP/Administration,
For Addl: Inspector General of Police,
Karachi Range



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE
Telephone: (92-21) – 99225319.
Dt: 24.04.2017

CONTRACTOR / SUPPLIES ATTENDANCE SHEET.
Purchase of Furniture for Prototype Reception Room at Every PS Karachi Range.

S.#	Name of Firm	Representative Name	Signature Representative
1	M/S. Multi Business Corporation	Shamud Raza	
2	M/S. Azams & Co.	Zani	

(ABDUL MANAN)
Member
Rep: of Industries Department Sindh

(SOHAIL ANJUM SAFFRI)
Member
Rep: of Home Department Sindh

(IMRAN RIAZ) PSP
Member
Superintendent of Police,
Security-II Karachi

(NOMAN AHMED SIDDIQUI) PSP
Secretary
Sr. Superintendent of Police,
District Korangi, East Zone, Karachi

(AZAD KHAN) Tst. PSP
Chairman
Dy: Inspector General of Police,
South Zone



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

Telephone: (92-21) – 99225319.

Dt: 24.04.2017

PROCUREMENT COMMITTEE ATTENDANCE SHEET.

Purchase of Furniture for Prototype Reception Room at Every PS Karachi Range.

S.#	Name of Officers	Contact No	Signature
1	Mr. Azad Khan, Tst, PSP DIGP/South Zone Karachi, (Chairman)	0300-8261425	
2	Mr. Noman Ahmed Siddiqui, PSP SSP/District Korangi, (Secretary)	0321-2295592	
3	MR. Imran Riaz, PSP SP/Security-II, Karachi. (Member)	0322-4044251	
4	Abdul Manan. Rep: of Industries Department Sindh (Member)	0333-3017225	
5	Mr. <u>SOHAUL ANJUM JAFFRI</u> Rep: Home Department Sindh (Member)	0345-2139536	

MINUTES OF THE PROCUREMENT COMMITTEE HOLD ON 24.04.2017 AT 14:30 IN OFFICE OF THE ADDL:IGP/KHI OFFICE 4TH FLOOR KARACHI POLICE OFFICE FOR OPENING OF TECHNICAL BID PROPOSAL FOR PROCUREMENT OF PURCHASE OF FURNITURE FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE, DURING FINANCIAL YEAR 2016-17.

the following Officers attended the subject meeting:-

6. DIGP/South Zone, Karachi. (Chairman)
7. SSP/Korangi, Karachi (Secretary)
8. SP/Security-II Karachi (Member)
9. Rep: of Home Department Sindh (Member)
10. Rep: of Industries Deptt: (Member)

The following firms participated and offered their bids for purchase of Furniture for Prototype Reception Room at every PS Karachi Range with sealed envelope containing sealed Technical as well as Financial proposals.

S.No	NAME OF Participated firms	RESULT	REMARKS
1	M/S. Multi Business Corporation.	Qualified	Accepted
2	M/S. AZMS & CO.	Qualified	Rejected


The sealed envelopes of technical proposals only were opened before the representatives of the firms and were duly signed by the chairman and members in presence of representatives of firms.

The committee will evaluate the proposed technical proposals as per criteria. Such report will be sent to the SPPRA for hoisting on the website and inform to the firms through official letter.


(SOHAIL ANJUM JAFARI)

Member

Rep: Home Department


(IMRAN RIAZ) PSP

Member

Superintendent of Police,
Security-II Karachi


(ABDUL MANAN)

Member

Examiner of Stores

Rep: Industries Department


(NOMAN AHMED SIDDIQUI) PSP

Member

Sr. Superintendent of Police,
District Korangi, East Zone, Karachi


(AZAD KHAN) Tst. PSP

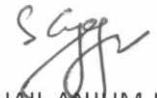
Chairman

Dy: Inspector General of Police,
South Zone


TECHNICAL EVALUATION REPORT


PURCHASE OF FURNITURE FOR PROTOTYPE REPORTING ROOMs AT EVERY PS KARACHI

S.#	NAME OF FIRM	HARD SPECIFICATION TOTAL MARKS (300)	FINANCIAL CAPABILITIES TOTAL MARKS (200)		RELEVANT EXPERIENCE TOTAL MARKS (200)	ALL DOCUMENTS ARE MANDATORY & MUST BE PROVIDED OTHERWISE THE BID WILL NOT BE CONSIDERED					TOTAL MARKS (700)	RESULT
		COMPLIANCE WITH REQUIRED SPECIFICATION	BALANCE SHEET & DOCUMENTS TO SHOW NET WORTH / FINANCIAL STABILITY TO BE PROVIDED	ANNUAL TURN OVER FOR LAST 02 YEARS	BIDDER SHOULD PROVIDE WORK ORDERS RELATING TO WORK / SUPPLY MENTIONED IN THE TENDER	INCOME TAX CERTIFICATE	SALE TAX CERTIFICATE	COMPANY HISTORY YEARS IN BUSINESS	UNDERTAKING THAT FIRM IS NOT INVOLVED IN ANY LATIGATION	AFFIDAVIT THAT THE FIRM HAS NOT BEEN BLACKLISTED		
1	M/S. Multi Business Corporation	300	150		200	Yes	Yes	12 Years	No	Yes	650	
2	M/S. Azams & Co.	300	100		200	Yes	Yes	15 Years	Yes	Yes	600	


 (SOHAIL ANJUM JAFRI)
 MEMBER
 SO/BUDGET
 Rep: HOME DEPARTMENT


 (IMRAN RIAZ) PSP
 MEMBER
 SUPERINTENDENT OF POLICE,
 SECURITY-II KARACHI


 (AZAD KHAN) TST. PSP
 CHAIRMAN
 DY: INSPECTOR GENERAL OF POLICE
 SOUTH ZONE


 (ABDUL MANAN)
 MEMBER
 EXAMINER OF STORES ✓
 Rep: INDUSTRIES DEPARTMENT ✓


 (NOMAN AHMED SIDDIQUI) PSP
 SECRETARY
 SR. SUPERINTENDENT OF POLICE
 DISTRICT KORANGI, KARACHI



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE
Telephone: (92-21) – 99225319.
Dt: 26.04.2017

FINANCIAL EVALUTION REPORT

CONTRACTOR / SUPPLIES ATTENDANCE SHEET.

Purchase of Furniture for Prototype Reception Room at Every PS Karachi Range.

S.#	Name of Firm	Representative Name	Signature Representative
1	M/S. Multi Business Corporation	Shamud Raza	
2	M/S. Azams & Co.		

(ABDUL MANAN)
Member
Rep: of Industries Department Sindh

(SOHAIL ANJUM JAFFRI)
Member
Rep: of Home Department Sindh

(IMRAN RIAZ) PSP
Member
Superintendent of Police,
Security-II Karachi

(NOMAN AHMED SIDDIQUI) PSP
Secretary
Sr. Superintendent of Police,
District Korangi, East Zone, Karachi

(AZAD KHAN) Tst. PSP
Chairman
Dy: Inspector General of Police,
South Zone



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE
Telephone: (92-21) – 99225319.
Dt: 26.04.2017

FINANCIAL EVALUTION REPORT

PROCUREMENT COMMITTEE ATTENDANCE SHEET.

Purchase of Furniture for Prototype Reception Room at Every PS Karachi Range.

S.#	Name of Officers	Contact No	Signature
1	Mr. Azad Khan, Tst, PSP DIGP/South Zone Karachi, (Chairman)	0300-8261425	
2	Mr. Noman Ahmed Siddiqui, PSP SSP/District Korangi, (Secretary)	0821-2295592	
3	MR. Imran Riaz, PSP SP/Security-II, Karachi. (Member)	0322-4044251	
4	Abdul Manan. Rep: of Industries Department Sindh (Member)	0333-3017225	
5	Mr. SOHAIL ANJUM JAFFRI Rep: Home Department Sindh (Member)	0345-2139536	

COMPARATIVE STATEMENT

PURCHASE OF FURNITURE FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE FOR THE FINANCIAL YEAR 2016-17.

1. WOODEN COUNTER. (1 PER PS)

S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	3,985,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified	9,180,000	Rejected	highest rate

2. CENTER TABLE WITH SIDE TABLES (1 PER PS)

S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	1,493,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified	2,200,000	Rejected	highest rate

3. VISITOR CHAIRS (3 PER PS)

S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	1,485,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified	2,700,000	Rejected	highest rate

Signature & a *Signature* @

4. STAFF CHAIRS (3 PER PS)


S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	1,344,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified	3,360,000	Rejected	highest rate

5. WAITING ROOM Steel Chair (4 PER PS)

S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	3,920,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified	4,560,000	Rejected	highest rate



(Sajid)
Member

Rep: Home Department


(IMRAN RIAZ) PSP
Member
Superintendent of Police,
Security-II Karachi


(ABDUL MANAN)
Member

Rep: Industries Department


(NOMAN AHMED SIDDIQUI) PSP
Secretary
Sr. Superintendent of Police,
District Korangi, East Zone, Karachi


(AZAD KHAN) Tst. PSP
Chairman
Dy: Inspector General of Police,
South Zone

MINIUTES OF THE PROCUREMENT COMMITTEE'S MITTING CONVENED ON 26.04.2017 AT 15:00 IN OFFICE OF THE ADDL:IGP/KHI OFFICE 4TH FLOOR KARACHI POLICE OFFICE FOR OPENING OF FINANCIAL PROPOSAL FOR PROCUREMENT OF PURCHASE OF FURNITURE FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE, DURING FINANCIAL YEAR 2016-17.

the following Officers attended the subject meeting:-

- | | |
|----------------------------------|-------------|
| 1. DIGP/South Zone, Karachi. | (Chairman) |
| 2. SSP/Korangi, Karachi | (Secretary) |
| 3. SP/Security-II Karachi | (Member) |
| 4. Rep: of Home Department Sindh | (Member) |
| 5. Rep: of Industries Deptt: | (Member) |

Agenda:-

1. To open the financial bids of technically qualified bidders.
2. To evaluate the bids for final acceptance / rejection.

Discussion / Decisions:-

1. After discussion in the light of SPPRA Rules, the financial bids of only technically qualified bidders were opened.
2. Bids of technically disqualified bidders were returned sealed to the concerned bidders.

2/- Final bid evaluation results are as under:-

1. WOODEN COUNTER. (1 PER PS)

S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	3,985,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified / highest	9,180,000	Rejected	highest rate

2. CENTER TABLE WITH SIDE TABLES (1 PER PS)

S.	NAME OF FIRM	MAKE / MODEL	RESULT	RATE QUOTED	FINAL EVALUATION (ACCEPTED / REJECTED)	REMARKS
1	M/S. Multi Business Corporation	-	Qualified	1,493,000	Accepted	Lowest Rate
2	M/S. AZMS & CO.	-	Qualified / highest	2,200,000	Rejected	highest rate

[Handwritten signatures and initials]

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3. VISITOR CHAIRS (3 PER PS)

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 (SOHAIL ASLAM JAFFRI)
 Member


Rep: Home Department


 (ABDUL MANAN)
 Member

Rep: Industries Department


 (IMRAN RIAZ) PSP
 Member
 Superintendent of Police,
 Security-II Karachi


 (NOMAN AHMED SIDDIQUI) PSP
 Secretary
 Sr. Superintendent of Police,
 District Korangi, East Zone, Karachi


 (AZAD KHAN) Tst. PSP
 Chairman
 Dy: Inspector General of Police,
 South Zone



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB/A-I/ 9149 / Karachi.
Dated: 8 -05-2017

To,

The Assistant Director,
(Assessment) SPPRA Karachi.

SUB: NIT: NO. AB/A-II/29074-77/DATED:17.03.2017 (Sr. #32564).

Please refer to your office letter No. Mng (Assest) SPPRA/32564/16-17 /
1914 / Karachi Dt: 14.04.2017, on the subject.

The para wise replies are as under.

1. The copy of Clipping of NIT published in English, Urdu & Sindhi are attached.
2. Subject procurement is enclosed in the APP. Which copy is attached herewith vide serial No.7 on APP.
3. Rectification Certificate is enclosed.
4. The copy of Integrity Pact is enclosed.

Fr: eyamue
9/5
(Mails)

(SYED SOHAIL HUSSAIN SHAH)

DSP/PCA,

For Addl: Inspector General of Police,
Karachi Range

Master File.

INWARD DIARY
NO: 264
DATED: 09-05-17



No. Mng (Assest)/SPPRA/32564/16-17 ^{1914 Furniture}
**SINDH PUBLIC PROCUREMENT REGULATORY
 AUTHORITY**
GOVERNMENT OF SINDH
 Karachi, dated the 14th April, 2017

*File No. 5
 Reporting Room*

The DIGP/Administration,
 Karachi Range,
KARACHI.

SUBJECT: NIT: No. AB/A-11/29074-77/Dated. 17.03.2017 (Sr. 32564).

The undersigned is directed to refer to the subject Notice Inviting Tender and to convey the observation/infirmities as under:

- i. Newspaper clipping of NIT published in Urdu language is also required as per Rule-17(1A).
- ii. The subject procurement is not included in the APP, clarification is required as per Rule-11
- iii. PA is required to mention Bid Validity Period ^{in Bids} as per Rule-38
- iv. Incase procurement is exceeding to Rs.10.00 million then Integrity pact is required to sign with the supplier / contractor as per Rule-89.

2. In view of above, the procuring agency is advised to furnish above mentioned documents/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency in letter and spirit.

Muhammad Anwar Malik
 (MUHAMMAD ANWAR MALIK)
 ASSISTANT DIRECTOR (ASSESSMENT)

AB

3125
 25-4-17

J.M.I.G.P.K.M.
 J.G.P. Admin.
 J.G.P. East Range
 J.G.P. West Range
 J.G.P. South Range
 J.G.P. C.I.A.
 J.G.P. Estt./T&F&W/L
 J.G.P./OPS.
 J.G.P. Security
 J.G.P. C.
 J.G.P. Muhafiz
 J.G.P. C.

Copy forwarded for information to:-
 The Inspector General of Police Sindh, Karachi.
 The Staff Officer to Managing Director, SPPRA, Karachi.
 Master file.



**POLICE DEPARTMENT
GOVERNMENT OF SINDH
www.sindhpolice.gov.pk**

TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from manufacturers, suppliers, authorized dealers & well reputed firms registered with Sales Tax and Income Tax Departments for the supply of following Furniture Articles for Karachi Police.

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04.	Staff Chairs (3 per Police Station)	300
05.	Waiting Room Steel Chair (4 per Police Station)	400
06.	Side Table (2 per Police Station)	200

INSTRUCTIONS

01. Single-Stage — Two-Envelope Procedure will be adopted for the tender process. Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.

02. The interested manufacturers, suppliers, authorized dealers & well reputed firms may obtain the tender documents on payment of tender fee of Rs. 1,000/- for each item for the supply of above furniture item from the office of the Add: IGP Karachi, 3rd Floor, Accounts Branch, Karachi Police Office (KPO) near P.S Saddar Shahrah-e-Faisal, Karachi by submitting an application on their letterhead from the date of publication of this tender upto 06-04-2017 during office hours on all working days.

03. Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of DIGP / Admin) should be dropped in the Tender Box kept in office of the Add: IGP Karachi, 4th Floor Conference Room, Karachi Police Office (KPO) near P.S Saddar Shahrah-e-Faisal, Karachi on or before 07-04-2017 at 1400 hours.

04. The tenders shall be opened on 07-04-2017 at 1430 hours before Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion in the Committee Room of

Add: IGP Karachi, 4th Floor Karachi Police Office (KPO) near P.S Saddar Shahrah-e-Faisal, Karachi.

05. Only manufacturers, suppliers, authorized dealers and well reputed firms registered with Income Tax and Sales Tax Departments are eligible to participate in the tenders (Documentary Proof required).

06. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted, however, additional sheets may be attached, if required.

07. Bidders should submit their bid / bids along with sample / samples without which the bids will not be entertained.

08. Conditional tenders / applications will not be entertained.

09. Police Department reserves the right to increase or decrease the quantity of items without assigning any reason.

10. Competent Authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPP-Rules-2010 (Amended 2013).

11. The bidding documents can be downloaded from SPPRA website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk

DIGP / Administration

For Add: Inspector General of Police, Karachi Range

INF-KRY No. 1315/17

Say No to Corruption

S. No. 5

محکمہ پولیس
حکومت سندھ



www.sindhpolice.gov.pk

ٹینڈر نوٹس

سندھ پولیس پروکیورمنٹ روٹرز 2010 (ترمیم شدہ 2013) کی مطابقت میں، محکمہ پولیس، حکومت سندھ کو کراچی پولیس کیلئے مندرجہ ذیل فرنیچر آرٹیکلز کی فراہمی کیلئے سلیڈنگس اور آگم ٹیکس ڈپارٹمنٹ سے رجسٹرڈ مینوفیکچررز، سپلائرز، مجاز ڈیلرز اور عمدہ شہرت کی حامل فرمز سے ٹینڈر مطلوب ہیں۔

نمبر شمار	آئٹم کا نام	تعداد
01	ووڈن کاؤنٹر (ایک ٹی پولیس اسٹیشن)	100
02	سیٹرز ٹیبل (ایک ٹی پولیس اسٹیشن)	100
03	وزیٹر چیئرز (تین ٹی پولیس اسٹیشن)	300
04	اسٹاف چیئرز (تین ٹی پولیس اسٹیشن)	300
05	ویٹنگ روم اسٹیل چیئر (چار ٹی پولیس اسٹیشن)	400
06	سائیز ٹیبل (دو ٹی پولیس اسٹیشن)	200

شدایات

- 01- ٹینڈر کے عمل کے لیے منسلک اسٹیج ٹرانویپ طریقہ کار اختیار کیا جائے گا۔ پیشکش دو علیحدہ علیحدہ لفافوں پر مشتمل منسلک پیکیج پر مشتمل ہوگی۔ ہر لفافہ علیحدہ علیحدہ سربراہ فائنل پروپوزل اور ٹیکنیکل پروپوزل پر مشتمل ہوگا۔ کسی ابہام سے بچنے کے لیے لفافوں پر جلی اور واضح الفاظ میں "فائنل پروپوزل" اور "ٹیکنیکل پروپوزل" درج کرنا ہوگا۔
- 02- دلچسپی کے حامل مینوفیکچررز، سپلائرز، مجاز ڈیلرز اور عمدہ شہرت کی حامل فرمز ٹینڈر کی اشاعت کی تاریخ سے 06-04-2017 تک ایام کار پر دوران دفتری اوقات ٹینڈر فیس کے ہمراہ اپنے لیٹر ہیڈ پر ایک درخواست جمع کرانے کے ذریعہ دفتر ایڈیشنل IGP کراچی، 3rd فلور اکاؤنٹ برانچ کراچی پولیس آفس (KPO) نزد پولیس اسٹیشن صدر شاہراہ فیصل کراچی سے بلا فرنیچر آئیٹم کی فراہمی کیلئے ہر آئٹم کی ٹینڈر فیس -/1000Rs کے ہمراہ ٹینڈر دستاویزات حاصل کر سکتے ہیں۔
- 03- کل پیشکش کا 2% زریعہ بھجوانے کی شکل میں آڈر (DIGP) ایڈمن کے حق میں قابل ادائیگی کے ہمراہ ڈپلیکیٹ میں مجوزہ پرو فارما سربراہ ٹینڈرز 07-04-2017 کو بوقت دوپہر 2:00 بجے یا قبل ایڈیشنل IGP کراچی، 4th فلور کانسٹریکشن روم، کراچی پولیس آفس (KPO) نزد پولیس اسٹیشن صدر شاہراہ فیصل کراچی کے دفتر میں رکھے ٹینڈر باکس میں ڈال دیئے جائیں۔
- 04- ٹینڈرز 07-04-2017 کو بوقت دوپہر 2:30 بجے ایڈیشنل IGP کراچی، 4th فلور کراچی پولیس آفس (KPO) نزد پولیس اسٹیشن صدر شاہراہ فیصل کراچی کے کینیڈا روم میں پروکیورمنٹ کینیڈا اور موقع پر حاضر رہنے کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں کھولا جائے گا۔
- 05- صرف آگم ٹیکس اور سلیڈنگس ڈپارٹمنٹ سے رجسٹرڈ مینوفیکچررز، سپلائرز، مجاز ڈیلرز اور عمدہ شہرت کی حامل فرمز ٹینڈر میں شرکت کے لیے اہل ہیں (دستاویزی ثبوت درکار ہے)
- 06- صرف محکمہ پولیس کی جانب سے جاری کردہ مجوزہ ٹینڈر فارم پر پیشکش کردہ پیشکشیں قبول کی جائیں گی تاہم اضافی پیشکش اگر درکار ہوں منسلک کی جاسکتی ہیں۔
- 07- پیشکش دہندگان، سہیل / سہیلو کے ہمراہ اپنی پیشکش / پیشکشیں جمع کرائیں سہیلو کے بغیر پیشکشیں زیر غور نہیں لائی جائیں گی۔
- 08- مشروط ٹینڈر اور درخواست زیر غور نہیں لائی جائے گی۔
- 09- محکمہ پولیس کو بلا اظہار وجوہ آئٹمز کی تعداد میں اضافہ یا کمی کا حق حاصل ہے۔
- 10- مجاز اتھارٹی، SPP 2010 (ترمیم شدہ 2013) کے رول (1) 25 کے مندرجات کے مطابق ایک پروپوزل کی قبولیت سے قبل کسی وقت بڈنگ کے عمل کو منسوخ کر سکتی ہے۔
- 11- بڈ دستاویزات SPPRA ویب سائٹ www.pprasindh.gov.pk اور سندھ پولیس ویب سائٹ www.sindhpolice.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

DIGP/ایڈمنسٹریشن

برائے ایڈیشنل انسپکٹر جنرل

آف پولیس کراچی رینج

INF-KRY:No.1315/17



پیشکش کیلئے کسی بھی قسم کی درخواستیں یا سوالات 8398 پر کیا جائیں۔

DAILY EXPRESS, KARACHI - SUNDAY, MARCH 19, 2017

DAWN THURSDAY MARCH 30, 2017

CORRIGENDUM

Tender was published in Newspaper on 21-03-2017, Dawn, may be read as date of opening now is **24-04-2017** instead of 07-04-2017, regarding Purchase of Furniture for Prototype Reporting Rooms in (100) PS of Karachi Range, (Office of the Addl: Inspector General of Police, Karachi).

**Deputy Superintendent of Police,
For Addl: Inspector General of Police,
Karachi Range**

INF-KRY No. 1511/17

Say No to Corruption

مہمہ شہری کے خلاف حمزہ۔

S.No. 5

روزاني عوامي آواز ڪراچي خميس 30 مارچ 2017 ع

تصحيح

ڊان اخبار ۾ 2017-03-21 تي شايع ٿيل ٽينڊر جي لاءِ ڪلڻ جي تاريخ 2017-04-07 جي جاءِ تي هائي (2017-04-24) پوهي وڃي. ذڪر ڪيل ٽينڊر ڪراچي رينج جي (ايڊيشنل انسپيڪٽر جنرل آف پوليس ڪراچي جي آفيس) PS (100) ۾ پروٽو ٽائپ (Proto Type) لاءِ فرنيچر جي خريداري بابت هو.

صحیح

ڊپٽي سپرنٽينڊنٽ آف پوليس

قار ايڊيشنل انسپيڪٽر جنرل آف پوليس

ڪراچي رينج

INF/KRY.NO.1511/2017

S. No. 5

DAILY EXPRESS

روزنامہ اکیس

پاکستان کے 11 شہروں سے یک وقت شائع ہونے والا واحد اخبار

WEDNESDAY, MARCH 29, 2017

تصحیح

کراچی ریج (دفتر ایڈیشنل انسپکٹر جنرل آف پولیس کراچی) کے (100) پولیس اسٹیشن میں پروٹو ٹائپ رپورٹنگ رومز کیلئے فرنیچر کی خریداری سے متعلق مورخہ 21-03-2017 کو ڈان اخبار میں شائع شدہ ٹینڈر جس میں کھلنے کی تاریخ اب 07-04-2017 کے بجائے 24-04-2017 پر مقرر کی جائے۔

ڈپٹی سپرنٹنڈنٹ آف پولیس
برائے ایڈیشنل انسپکٹر جنرل آف پولیس
کراچی ریج

INF-KRY:No.1511/17

8 3 9 8

(REVISED)
ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2016-17

S.	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1ST QTR	2ND QTR	3RD QTR	4TH QTR	
1	1. REPAIR / RENOVATION WORK OF PROTOTYPE REPORTING ROOM IN 36 PS OF WEST ZONE	FACILITATION CENTRE OF SSPs KARACHI RANGE	POLICE STATIONS & ZONAL SSPs OFFICE	60 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED FROM GOVT OF SINDH
2	2. REPAIR / RENOVATION WORK OF PROTOTYPE REPORTING ROOM IN 26 PS OF SOUTH ZONE											
3	3. REPAIR / RENOVATION WORK OF PROTOTYPE REPORTING ROOM IN 38 PS OF EAST ZONE											
4	WORK OF ADDL:IGP/KHI BANGLOW	ADDL:IGP/KHI BANGLOW	CAMP OFFICE	2 MILLION ONE HUNDRED & SEVENTY FOUR	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE- APPROPRIATION
5	PARTIALLY OUT SOURCE OF CALL CENTRE 15 MADADGAR	MADADGAR 15	MADADGAR 15		GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE- APPROPRIATION
6	WORK OF MADADGAR 15 CALL CENTRE (AIRPORT PS)	MADADGAR 15	MADADGAR 15	4 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE- APPROPRIATION

7	PURCHASE OF FURNITURE FOR RECEPTION ROOMS. EAST. WEST & SOUTH PS	FACILITATION CENTRE OF SSPs KARACHI RANGE	POLICE STATIONS & ZONAL SSPs OFFICE	22 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
8	PURCHASE OF EQUIPMENT FOR RECEPTION ROOMS. EAST. WEST & SOUTH PS	FACILITATION CENTRE OF SSPs KARACHI RANGE	POLICE STATIONS & ZONAL SSPs OFFICE	18 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
9	PURCHASE OF FURNITURE FOR 15 MADADGAR	MADADGAR 15	MADADGAR 15	3 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
10	PURCHASE OF EQUIPMENT FOR 15 MADADGAR	MADADGAR 15	MADADGAR 15	3 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
11	REPAIR & MAINTENANCE OF 01 NO APC OF COURT POLICE	REPAIR & MAINTENANCE OF 01 APC OF SSP COURT POLICE	01 APC OF COURT POLICE	EIGHT HUNDRED & NINETY FIVE THOUSAND	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION

APPROVED & SIGNED BY THE HEAD OF PROCURING AGENCY


 Director
 For Public Procurement Control of Public
 Accounts Office

RECTIFICATION CERTIFICATE

It is certified that validity period may be read as 90 days.



(SYED SOHAIL HUSSAIN SHAH)
DSP/PCA,
For Addl: Inspector General of Police,
Karachi Range

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

_____ [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

_____ [name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ [name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, _____ [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Seller/Supplier]