



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

No. AB / A-I / ²⁵⁵⁹⁻⁶¹ / Karachi.
Dated: 06 -11-2017

To,

✓
The Director,
Admn: & Finance, SPPRA,
Government of Sindh,
Block No.8, Sindh Secretariat No. 4A,
Court Road, Karachi.

SUB: CONTRACT EVALUATION REPORTS (SPPRA SERIAL # 33981).

Enclosed please find herewith following documents are attached herewith for procurement of Purchase of Machinery for MCC-15 (Police Help Line) at Air Port Police Station Karachi, to place on Website of WWW.sppra.gov.pk.

1. Contract Evaluation form.
2. Work Order.
3. Agreement.
4. Bill of quantities / schedule of requirements.
5. Integrity Pact.


(SYED SOHAIL HUSSAIN SHAH)
DSP/PCA,

For Addl. Inspector General of Police,
Karachi Range.

Copy to the:-

1. The Inspector General of Police, (Attn: AIGP/Finance) for information.
2. The Director I.T, CPO Sindh Karachi for placing of website on Sindh Police.
3. MasterFile.

SPPRA INWARD DIARY
NO. 2471
DATED: 07-11-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Machinery for MCC-15 at PS Airport Khi.
- 4) TENDER NUMBER INF/KRY/3412/17
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Machinery for MCC-15 at PS Airport Khi.
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.13,082,650/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 07.08.2017 at 15:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Multi Business Corporation
- 16) CONTRACT AWARD PRICE Rs.13,082,650/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	33981
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Awami Awaz & The Daily Jang, on 16.07.2017 & 18.07.2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

Q.1

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

D.S.O.
SYED SOHAIL HUSSAIN SHAH

DSP / PCA

For Addl: Inspector General of Police
Karachi Range

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

No. AB/A-I / ²⁵⁴⁸⁻⁵¹ / Karachi.
Dated: 06-11-2017.

M/s. Multi Business Corporation,
Office No 18, 2nd Floor – Al-Amna Plaza,
M.A Jinnah Road, Karachi.

SUPPLY ORDER


SUBJECT: PURCHASE OF MACHINERY FOR MCC-15 (POLICE HELP LINE) AT AIRPORT PS KARACHI FOR THE CURRENT FINANCIAL YEAR 2017-18.

Since you have been approved for the supply of Machinery items, therefore, you are requested to undertake this work immediately & make supply of the following items:-

S.NO	DESCRIPTION	Unit	Qty
1	DATA ROOMS A/C		
1.1	Floor Standing Air Conditioners 2 Ton (Mitsubishi) / Gree/ Ascon	Nos	2
1.2	Providing & Installation of A/C Units (2 tons)	Nos	2
1.3	Providing & fixing of switch 20-A Clipsal for Air conditioner fixed in concealed with back box complete	Nos	2
1.4	Wiring of Single phase split A/C units from DB to A/C unit with 7.044 wire Pakistan Cable make in PVC conduit of appropriate gauge as per route complete of outer unit approximate distance from inner unit 100 feet	Nos	2
2	SUPPLY OF SMD FALSE CEILING LIGHTS		
2.1	Supply and installation of SMD False Ceiling Lights in White Color 24" X24"	Nos	45
2.2	Supply and installation of SMD concealed 9 watt size 4" or above Lights in White Color	Nos	100
2.3	Supply and installation of Electrical point with 3/0.29 PVC conduit Pakistan Cable Electrical wire per running meter	Nos	100
3	SUPPLY OF FALSE CEILING FANS		
3.1	Providing & Installation of false Ceiling Fans 24" x 24"	Nos	25
4	DATA CENTER ENVIROMENT CONTROL SENSORS / UPS WIRING		
4.1	Data Centre Environment Control AVTech Sensors for temperature & environment monitoring Room Alert Model 32E.)	Nos	1
4.2	Data Center Room access control with Door Lock	Nos	1
4.3	Electrical Cabling of 7.044 Pakistan Cables for UPS of 40 KVA for Data Room Please quote Per Meter per point charges	Nos	1

5	COMPUTER NETWORK WIRING OF CAT-6		
5.1	Supply of 3M/ Schnieder Data Cabling Cat -6, from Patch Panel to user end including I/O Face Plate etc. in Adamjee PVC duct/pipe of appropriate size complete in all respect.	Nos	80
5.2	24 Port loaded Patch Panel with I/O etc of Schiner / 3M original	Nos	5
5.3	3M/ Schneider Cat 6 Patch Chords 3meter	Nos	80
5.4	3M/ Schneider Cat 6 Patch Chords 2meter	Nos	80
5.5	Data centre poe lan switch avaya ethernet routing switch 3549GTS-PWR+ with 48 10/100/1000 802.3 at poe & 2 shared SFP plus 1 1 /10 Gigabit SFP + port plus 2 rear dual mode / stacking ports. Incl Base s/w lic kit. (ROHS compliant). (UK & IRE power cord).	Nos	3
6	FIRE EXTINGUISHERS EQUIPMENT AND SYSTEMS		
6.1	Fire Extinguishers equipment and systems	Nos	4
6.2	CO2 Fire Suppression System for 20 ft. x 16 ft. server room with Fire Alarm	Nos	1
7	VIDEO WALLS FOR DISPATCH ROOM REQUIREMENTS		
7.1	Video Wall of leading Brand 46" of Mitsubishi/ NEC/ Samsung etc. Please donot quote any LED TV's Specifications are as followings.	Nos	4
7.2	Bazel Size, 3.5mm, Resolution 1920x1080 Full HD, Contrast Ratio 3500:1, Brightness 500 Nits, Orientation : Landscape /Portait , Input:Analog D -SUB, DVI-D, Display Port 1.2, HDMI1 & HDMI2. Stero Mini Jack, USB for upgrades etc.	Nos	1
7.3	Video Wall Stand (Frame)	Nos	1
7.4	Digital Signage Media Player / Digital Video Wall Controller Chasis 2U, Inputs 04X HDMI /DVI-I/VGA, Out Puts : 04X HDMI, Power Supply 01 , PSU Slots 02, Resolution 1920X1080 (Full HD)	Nos	1
8	ELECTRICAL WORK FOR POWER GENERATOR		
8.1	Providing & Installation, testing & commissioning of main distribution boards made MS Sheet Steel 18 gauge, anti-corrosive powered painted wall exposed / concealed mounting or approved equivalent of 36" X24" with indication lights & neutral strip ready wired & factory assembled to specifications, complete in all respects	Nos	2
8.2	Electrification (earthling DB Panel)	Nos	1
8.3	Circuit breaker 100-A TP Terasaki Malaysia makes for main.	Nos	2
9	60 KVA (-10 +10%) RATED DIESEL GENERATING SETS		
9.1	Supply and installation of Generator including Genset Wiring electrical wirings with Genrator DB Box preparation with termination to Building Electrical DB in complete with ATS Panel with branded Mortorised breaker and imported Canopy (Denyo make Japan, Perkins UK or equivalent 1500 RPM). If master Genset is failed then Slave/ Backup Genset will be take over.	Nos	2
9.2	Preparation of Genset base with concreete and mounting with installation in complete all aspect.		
9.3	2 Years with Parts Support Warranty		

10	Microwave oven 20 litre-- pel/dawlance/haier/orient/singer etc.	Nos	2
11	water dispenser with hot & cold feature pel/dawkance/haier/orient/singer, homeage etc.	Nos	5
12	Refrigerator 14 Cft. With no frost brands, pel/dawlance/haier/orient/singer.	Nos	1
13	Insect Killer wall hanging with two years warranty	Nos	3


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

Copy forwarded to the following for information and necessary action

1. The Inspector General of Police, Sindh, (Attn: AIGP/Finance) Karachi.
2. The Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority,(SPPRA) Barrack No.8 Sindh Secretariate No.4-A Court Road Karachi for information, alongwith required documents.
3. The Director I.T. Sindh Police for upload the Police Official website (www.sindh.police.gov.pk).
4. Master File.



OFFICE SUPERINTENDENT
Sindh High Court
Karachi

30 OCT 2017

Contract Agreement

1. This contract agreement is made and entered into on -Oct-2017, BY AND BETWEEN.
- i) Addl: Inspector General of Police, Karachi Police Office, near Police Station Saddar, Karachi hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) M/S. Multi Business Corporation, Office No. 18, 2nd floor, Al-Amna Plaza M.A. Jinnah Road, Karachi having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.
2. WHEREAS the Addl: Inspector General of Police, Karachi Range is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity:-
3. AND WHEREAS, the Addl: Inspector General of Police, Karachi Range, in accordance with The Public Procurement Rules-2010 as adopted by Government of Sindh vide notification No. SORI(SGA&CD)2-30/2010 dated: 08.03.2010 invited tender for the supply of above articles through advertisement in national newspapers.
4. That M/S. Multi Business Corporation, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on 15.08.2017.
5. That the rates offered by M/S. Multi Business Corporation, for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S. Multi Business Corporation, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/S. Multi Business Corporation, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at KPO, Karachi between on working days only.

iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.

iv) That the Addl: IGP/Karachi Range shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

v) That all articles rejected shall be taken back and removed by the M/S. Multi Business Corporation, and nothing shall become due or recoverable by the M/S. Multi Business Corporation, Office No. 18, 2nd floor, Al-Amna Plaza M.A. Jinnah Road, Karachi in respect on account of items/articles so rejected.

vi) That all articles accepted shall be paid for the Addl: IGP/Karachi Range at the rate of specified below (FOR Destination) within financial year 2017-18.

S.NO	DESCRIPTION	Unit	Qty	UNIT Price	GST/SST	GRAND TOTAL PRICE WITH TAX
1	Data Rooms A/C					
1.1	Floor Standing Air Conditioners 2 Ton (Mitsubishi) / Gree/ Ascon	Nos	2			
1.2	Providing & Installation of A/C Units (2 tons)	Nos	2			
1.3	Providing & fixing of switch 20-A Clipsal for Air conditioner fixed in concealed with back box complete	Nos	2		210,000	420,000
1.4	Wiring of Single phase split A/C units from DB to A/C unit with 7.044 wire Pakistan Cable make in PVC conduit of appropriate gauge as per route complete of outer unit approximate distance from inner unit 100 feet	Nos	2			
2	SUPPLY OF SMD FALSE CEILING LIGHTS					
2.1	Supply and installation of SMD False Ceiling Lights in White Color 24" X24"	Nos	45		5,950	267,750
2.2	Supply and installation of SMD concealed 9,watt size 4" or above Lights in White Color	Nos	100		625	62,500
2.3	Supply and installation of Electrical point with 3/0.29 PVC conduit Pakistan Cable Electrical wire per running meter	Nos	100		650	65,000
3	SUPPLY OF FALSE CEILING FANS					
3.1	Providing & Installation of false Ceiling Fans 24" x 24"	Nos	25		8,800	220,000
4	DATA CENTER Enviroment Control Sensors / UPS Wiring					
4.1	Data Centre Environment Control AVTech Sensors for temperature & environment monitoring Room Alert Model 32E.)	Nos	1			252,000
4.2	Data Center Room access control with Door Lock	Nos	1		200	200
4.3	Electrical Cabling of 7.044 Pakistan Cables for UPS of 40 KVA for Data Room Please quote Per Meter per point charges	Nos	1			
5	COMPUTER NETWORK WIRING OF CAT-6					
5.1	Supply of 3M/ Schneider Data Cabling Cat -6, from Patch Panel to user end including I/O Face Plate etc. in Adamjee PVC duct/pipe of appropriate size complete in all respect.	Nos	80			
5.2	24 Port loaded Patch Panel with I/O etc of Schiner / 3M original	Nos	5			
5.3	3M/ Schneider Cat 6 Patch Chords 3meter	Nos	80			
5.4	3M/ Schneider Cat 6.Patch Chords 2meter	Nos	80			
5.5	Data centre poe lan switch avaya ethernet routing switch 3549GTS-PWR+ with 48 10/100/1000 802.3 at poe & 2 shared SFP plus 1 1 /10 Gigabit SFP + port plus 2 rear dual mode / stacking ports. Incl Base s/w lic kit. (ROHS compliant). (UK & IRE power cord).	Nos	3			1,700,000
6	Fire Extinguishers equipment and systems					
6.1	Fire Extinguishers equipment and systems	Nos	4			
6.2	CO2 Fire Suppression System for 20 ft. x 16 ft. server room with Fire Alarm	Nos.	1			1,075,000
7	Video Walls for DISPATCH ROOM REQUIREMENTS					


7.1	Video Wall of leading Brand 46" of Mitsubishi/ NEC/ Santsung etc. Please donot quote any LED TV's Specifications are as followings .	Nos	4		
7.2	Base Size, 3.5mm, Resolution 1920x1080 Full HD, Contrast Ratio 3500:1, Brightness 500 Nits, Orientation : Landscape /Portrait , Input:Analog D -SUB, DVI-D, Display Port I.2, HDMI1 & HDMI2, Stero Mini Jack, USB for upgrades etc.	Nos	1	630,000	2,520,000
7.3	Video Wall Stand (Frame)	Nos	1	225,000	225,000
7.4	Digital Signage Media Player / Digital Video Wall Controller Chasis 2U, Inputs 04X HDMI /DVI-I/VGA, Out Puts : 04X HDMI, Power Supply 01 , PSU Slots 02, Resolution 1920X1080 (Full HD)	Nos	1	975,000	975,000
8	ELECTRICAL WORK FOR POWER GENERATOR				
8.1	Providing & Installation, testing & commissioning of main distribution boards made MS Sheet Steel 18 gauge, anti-corrosive powder painted wall exposed / concealed mounting or approved equivalent of 36" X24" with indication lights & neutral strip ready wired & factory assembled to specifications, complete in all respects	Nos	2		144,000
8.2	Electrification (earthing DB Panel)	Nos	1		
8.3	Circuit breaker 100-A TP Terasaki Malaysia makes for main.	Nos	2		
9	60 KVA (-10 +10%) RATED DIESEL GENERATING SETS				
9.1	Supply and installation of Generator including Genset Wiring electrical wirings with Generator DB Box preparation with termination to Building Electrical DB in complete with ATS Panel with brandéd Mortorised breaker and imported Canopy (Denyo make Japan, Perkins UK or equivalent 1500 RPM). If master Genset is failed then Slave/ Backup Genset will be take over.	Nos	2	2,470,000	4,940,000
9.2	Preparation of Genset base with concrete and mounting with installation in complete all aspect.				
9.3	2 Years with Parts Support Warranty				
10	Microwave oven 20 litre-- pel/dawlance/hair/orient/singer etc.	Nos	2	9,600	19,200
11	water dispenser with hot & cold feature pel/dawlance/hair/orient/singer, homeage etc.	Nos	5	17,250	86,250
12	Refrigerator 14 Cft. With no frost brands, pel/dawlance/haier/orient/singer.		1	92,000	92,000
13	Insect Killer wall hanging with two years warranty	Nos	3	6,250	18,750
Total Prices with applicable Taxes					13,082,650

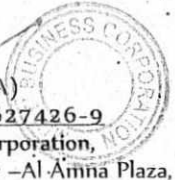
- vii) In case M/S. Multi Business Corporation, make default, in the due performance of this agreement/contract in part or full, Addl:IGP/Karachi Range shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof.. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The Addl:IGP/Karachi Range shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The Addl:IGP/Karachi Range shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S. Multi Business Corporation, by the said Addl:IGP/Karachi Range, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such

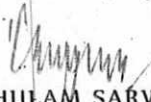
invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.


(SHAHID RAZA)
CNIC NO: 42201-1627426-9
M/s Multi Business Corporation,
Office No. 18, 2nd Floor - Al Aminna Plaza,
M.A Jinnah Road, Karachi




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

WITNESS

CNIC NO: 42501-6535422-3

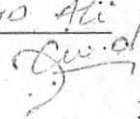
Name: MEHDI RAZA



WITNESS

CNIC NO: 42401-8662475-5

Name: ZAHID ALI



WITNESS

CNIC NO: 42501-7444183-1

Name: JAWAD RAZA



WITNESS

CNIC NO: 42101-1759207-1

Name: 



Financial Proposal Form

Bidder's Profile

Name	M/s. MULTI-BUSINESS CORPORATION
Official Address	OFFICE NO 18, 2nd Floor, ALAMNA PLAZA
Telephone(s) No.	M. A. JINNAH ROAD
Official Fax No.	021-32787089, 32787130
GST Registration No.	77-00-2442069-17
Income Tax Reg. No.	2442069-7
No. of years in business	5 years

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
	All items quoted detail & price attached	As per mentioned in tender documents	Quoted rates are inclusive all Govt Taxes	Rs. 13082650/-

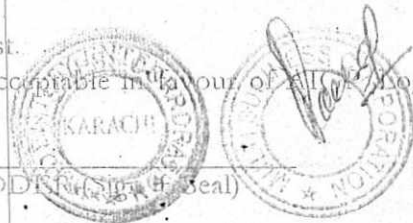
Total Cost in Pak-Rupees

(in words: thirteen millions eighty two thousand six hundred)

fifty only —

Note: Earnest money will be equivalent to 2% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be acceptable in favour of ALM Logistics, Central Police Office, Sindh, Karachi.

BIDDER (with Seal)



Shar

A 9

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AIRPORT THANA

PURCHASE OF MACHINERY

DESCRIPTION	Unit	Qty.	UNIT Price	GST/SST	GRAND TOTAL PRICE WITH TAX
Data Rooms A/C					
1 Floor Standing Air Conditioners 2 Ton (Mitsubishi) / Gree/ Ascon	Nos	2	Complete	work	
1 Providing & Installation of A/C. Units (2 tons)	Nos	2	Package		
1.3 Providing & fixing of switch 20-A Clipsal for Air conditioner fixed in concealed with back box complete	Nos	2			
1.4 Wiring of Single phase split A/C units from DB to A/C unit with 7.044 wire Pakistan Cable make in PVC conduit of appropriate gauge as per route complete of outer unit approximate distance from inner unit 100 feet	Nos	2	210000 x 2		420000/-
SUPPLY OF SMD FALSE CEILING LIGHTS					
1 Supply and installation of SMD False Ceiling Lights in White Color 24" X 24"	Nos	45	5950/-		267750/-
2 Supply and installation of SMD concealed 9 watt size 4" or above Lights in White Color	Nos	100	625/-		62500/-
2.3 Supply and installation of Electrical point with 3/0.29 PVC conduit Pakistan Cable Electrical wire per running meter	Nos	100	650/-		65000/-
SUPPLY OF FALSE CEILING FANS					
3.1 Providing & Installation of false Ceiling Fans 24" x 24"	Nos	25	8800/-		220000/-
DATA CENTER Environment Control Sensors / UPS Wiring					
1 Data Centre Environment Control AVTech Sensors for temperature & environment monitoring Room Alert Model 32E.)	Nos	1	Package		252000/-
4 Data Center Room access control with Door Lock	Nos	1	200 PKT -		200/-
4.3 Electrical Cabling of 7.044 Pakistan Cables for UPS of 40 KVA for Data Room Please quote Per Meter per point charges	Nos	1			
COMPUTER NETWORK WIRING OF CAT-6					
5.1 Supply of 3M/ Schneider Data Cabling Cat -6, from Patch Panel to user end including I/O Face Plate etc. in Adamjee PVC duct/pipe of appropriate size complete in all respect.	Nos	80	Complete	Package	
5.2 24 Port loaded Patch Panel with I/O etc. of Schneider / 3M original	Nos	5			1700000/-
5.3 3M/ Schneider Cat 6 Patch Chords 3meter	Nos	80			
5.4 3M/ Schneider Cat 6 Patch Chords 2meter	Nos	80			
5.5 Data Center PoE LAN Switch Avaya Ethernet Routing Switch 3549GTS-PWR+ with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP+ port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit. (RoHS compliant). (UK & IRE power cord). LIC DS	Nos	3			
Fire Extinguishers equipment and systems					
6.1 Fire Extinguishers equipment and systems	Nos	4	Complete	work	
7 CO2 Fire Suppression System for 20 ft x 16 ft. server room with Fire Alarm	Nos	1			1075000/-
Video Walls for DISPATCH ROOM REQUIREMENTS					
7.1 Video Wall of leading Brand 46" of Mitsubishi/ NEC/ Samsung etc. Please don't quote any LED TV's Specifications are as followings:	Nos				
7.2 Bezel Size, 3.5mm, Resolution 1920x1080 Full HD, Contrast Ratio 3500:1, Brightness 500 Nits, Orientation : Landscape /Portrait , Input: Analog D-SUB, DVI-D, Display Port 1.2, HDMI1 & HDMI2. Stereo Mini Jack, USB for upgrades etc.	Nos	4	230000/-		2520000/-
7.3 Video Wall Stand (Frame)	Nos	1	225000/-		225000/-
7.4 Digital Signage Media Player / Digital Video Wall Controller Chassis 2U, Inputs 04X HDMI /DVI-I/VGA, Out Puts : 04X HDMI, Power Supply 01, PSU Slots 02, Resolution 1920X1080 (Full HD)	Nos	1	975000/-		975000/-

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MECHANICAL WORK FOR POWER GENERATOR

3.1	Providing & Installation, testing & commissioning of main distribution boards made MS Sheet Steel 18 gauge, anti-corrosive powder painted wall exposed / concealed mounting or approved equivalent of 36" X 24" with indication lights & neutral strip ready wired & factory assembled to specifications, complete in all respects	Nos	2	Complete work Package	144000/-
3.2	Electrification (earthing DB Panel)	Nos	1		
3.3	Circuit breaker 100-A TP Teriyaki Malaysia makes for main.	Nos	2		
3.4	60 KVA (-10 +10%) RATED DIESEL GENERATING SETS				
3.1	Supply and installation of Generator including Genset Wiring electrical wirings with Generator DB Box preparation with termination to Building Electrical DB in complete with ATS Panel with branded Motorized breaker and imported Canopy (Denyo make Japan, Perkins UK or equivalent 1500 RPM). If master Genset is failed then Slave/ Backup Genset will be take over.	Nos	2	247000/-	494000/-
3.2	Preparation of Genset base with concrete and mounting with installation in complete all aspect.				
3.3	2 Years with Parts Support Warranty				
3.4	Microwave Oven 20 Liter --- PEL/Dawlance/Haier/ Orient/Singer ETC.	Nos	2	9600/-	19200/-
3.5	Water Dispenser with hot and cold feature PEL/Dawlance/Haier/ Orient/Singer, Homeage ETC.	Nos	5	17250/-	86250/-
3.6	Refrigerator 14 Cfl. With No frost brands, PEL/Dawlance/Haier/ Orient/S	Nos	1	92000/-	92000/-
3.7	Insect Killer Wall Hanging with two years warranty.	Nos	3	6250/-	18750/-
Total Prices with applicable Taxes					R. 13082650/-



MULTI BUSINESS CORPORATION

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