

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI POLICE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KILL RANGE
- 4) TENDER NUMBER INF-KRY-3729/17
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KILL RANGE
- 6) FORUM THAT APPROVED THE SCHEME IGP/SINDH/PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs. 15 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD WITHIN 180 DAYS
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 15:00 HRS ON 22.09.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 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. 1,695,000/-
- 17) RANKING OF THE SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 3rd lowest

20) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Add:IGP/Karachi

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

Yes No

21) ADVERTISEMENT :

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

Yes	34311
No	

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

Yes	Trade & Finance News, Morning Spl: Umas-e-Sindh
No	

22) NATURE OF CONTRACT

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 ABOUT
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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	✓	No	
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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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER PRECAUTIONS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

OFFICIAL STAMP
Sindh Secretariat
Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI POLICE
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KHI RANGE
- 4) TENDER NUMBER INF-KRY-3729/17
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KHI RANGE
- 6) FORUM THAT APPROVED THE SCHEME IGP/SINDH/PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs. 15 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD WITHIN 180 DAY
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 15:00 HRS ON 22.09.2017
- 12) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Kontinental Establishment
- 16) CONTRACT AWARD PRICE RS. 7,850,000/-
- 17) RANKING OF THE SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 2nd lowest

19) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Add: IGP/Karachi

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

Yes No

21) ADVERTISEMENT :

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

Yes	34311
No	

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

Yes	Trade & Finance News Morning SPL Umud-e-Sindh
No	

22) NATURE OF CONTRACT

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 COMPLIANT AUTHORITY IS BY
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 VALUATED 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 No

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

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

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

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

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

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

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

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

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 BROOD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER GUARANTEES 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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Signature of the Authorized Officer
Name of the Authorized Officer
Designation
For Audit Inspection / Verification
Date of Issue

FOR OFFICE USE ONLY

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 13) NUMBER OF BIDDERS RESERVING THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Home System
- 16) CONTRACT AWARD PRICE RS. 9,090,000/-
- 17) RANKING OF THE SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____
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No	

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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

Yes No

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	✓

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BLACK LISTED?

Yes	✓	No	
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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 BRO/D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER GUARANTEES PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

(SYED SOHAIL HUSSAIN SHAH)
DSP / P.O.A
For Addl. Inspector General of Police
Karachi Panzer

FOR OFFICE USE ONLY

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



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

No. AB / A-I / 4863-65 / Karachi.

Dated: 06-02-2018.

M/s. Home System,
308. 3rd floor, Uni Centre,
I. I. Chundrigar Road, Karachi.

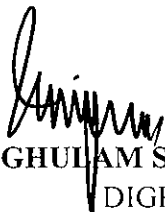
SUBJECT: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE FOR THE CURRENT FINANCIAL YEAR 2017-18.

With reference to the financial bid open on 22.09.2017 it is to inform that your financial bid / sample items has been approved by the KPO Procurement Committee Addl:IGP/Karachi Range.

You are therefore, advised to come to the KPO, Account Branch Karachi alongwith Security deposit 10% of cost amount in the form of Pay order / demand draft to be drawn on any branch of schedule bank to sign the contract agreement. In case of your failure to do so the acceptance of your bid shall be cancelled.

S.NO	ITEM NAME	QTY
1	Purchase of Computers	84

Please note that necessary order for the supply of the above item will be issued only on completion of the above formalities.


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

Copy to: -

1. The Inspector General of Police, Sindh, Attn:(AIGP/Finance) Karachi.
2. PS to Addl:IGP/Karachi.
3. Master File.



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

No. AB / A-1 / 4870 -74 Karachi.

Dated: 6 -02-2018.

M/s. Multi Business Corporation,
Office # 30, 2nd floor, Al-Amna,
Plaza M.A. Jinnah Road, Karachi.

SUBJECT: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE FOR THE CURRENT FINANCIAL YEAR 2017-18.

With reference to the financial bid open on 22.09.2017 it is to inform that your financial bid / sample items has been approved by the KPO Procurement Committee Addl:IGP/Karachi Range.

You are therefore, advised to come to the KPO, Account Branch Karachi alongwith Security deposit 10% of cost amount in the form of Pay order / demand draft to be drawn on any branch of schedule bank to sign the contract agreement. In case of your failure to do so the acceptance of your bid shell be cancelled.

S.NO	ITEM NAME	QTY
1	Purchase of CCTV Camera System	84

Please note that necessary order for the supply of the above item will be issued only on completion of the above formalities.

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

Copy to: -

1. The Inspector General of Police, Sindh, Attn:(AIGP/Finance) Karachi.
2. PS to Addl:IGP/Karachi.
3. Master File.



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

No. AB / A-I / 4866-69 / Karachi.

Dated: 6 -02-2018.

M/s. Kontinental Establishment,
Suite # 112, first floor, Europa Centre,
HasratMohani Road, Karachi.


SUBJECT: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE FOR THE CURRENT FINANCIAL YEAR 2017-18.

With reference to the financial bid open on 22.09.2017 it is to inform that your financial bid / sample items has been approved by the KPO Procurement Committee Addl:IGP/Karachi Range.

You are therefore, advised to come to the KPO, Account Branch Karachi alongwith Security deposit 10% of cost amount in the form of Pay order / demand draft to be drawn on any branch of schedule bank to sign the contract agreement. In case of your failure to do so the acceptance of your bid shall be cancelled.

S.NO	ITEM NAME	QTY
1	Purchase of Printers	84
2	Purchase of LED TV 32"	84
3	Purchase of Water Dispensers	84

Please note that necessary order for the supply of the above items will be issued only on completion of the above formalities.


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

Copy to: -

1. The Inspector General of Police, Sindh, Attn:(AIGP/Finance) Karachi.
2. PS to Addl:IGP/Karachi.
3. Master File.



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

No. AB/A-VIII / 5849-52 / Karachi.

Dated: 13-03-2018.

M/s. Kontinental Establishment,
Suite # 112, first floor, Europa Centre,
Hasrat Mohani Road, Karachi.

SUPPLY ORDER

SUBJECT: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE 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:

SNO	ITEMNAME	QTY
1	Purchase of Printers	84
2	Purchase of LED TV 32"	84
3	Purchase of Water Dispensers	84


(ASIM KHAN) PSP

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, along with required documents.
3. The Director I.T. Sindh Police for upload the Police Official website (www.sindh.police.gov.pk).
4. Master File.



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

No. AB/A-VIII / 5853-56 / Karachi.

Dated: 13 -03-2018.

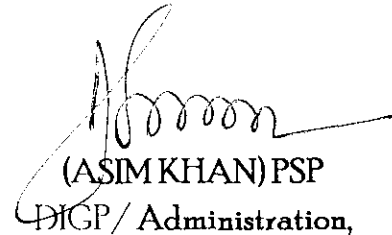
M/s. Multi Business Corporation,
Office # 30, 2nd floor, Al-Amna,
Plaza M.A. Jinnah Road, Karachi.

SUPPLY ORDER

SUBJECT: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE 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:

SNO	ITEMNAME	QTY
1	Purchase of CCTV Camera System	84


(ASIM KHAN) PSP
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, (Attr: 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, along with required documents.
3. The Director I.T. Sindh Police for upload the Police Official website (www.sindh.police.gov.pk).
4. Master File.



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

No. AB/ A-VIII /5857-60/ Karachi.

Dated: 13 -03-2018.

M/s. Home System,
308, 3rd floor, Uni Centre,
I. I. Chundrigar Road, Karachi.

SUPPLY ORDER

SUBJECT: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE 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:

SNO	ITEMNAME	QTY
1	Purchase of Computers	84



(ASIM KHAN) PSP

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, along with required documents.
3. The Director I.T. Sindh Police for upload the Police Official website (www.sindh police.gov.pk).
4. Master File.



OFFICE OF THE
ADDL INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB / A-VIII / 3590-25 / Karachi.

Dated: 14-12-2017

M/s. Home System,
308. 3rd floor, Uni Centre,
I. I. Chundrigar Road, Karachi.

M/s. Kontinental Establishment,
Suite # 112, first floor, Europa Centre,
Hasrat Mohani Road, Karachi.

M/s. Multi Business Corporation,
Office # 30, 2nd floor, Al-Amna,
Plaza M.A. Jinnah Road Karachi.

SUB: EXTENTION IN BID VALIDITY PERIOD FOR THE PROCUREMENT FOR PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS KARACHI RANGE, FOR THE CURRENT FINANCIAL YEAR 2017-18.

Ref:- Purchase of Machinery for Prototype Reception Room at every PS Karachi Range.

Please refer to your bid dated: 18.09.2017 for the procurement for Purchase of Machinery for Prototype Reception Room at every PS Karachi Range.

It is to informed that bid validity period has been extended from 90 days to 180 days as per SPPRA Rules 2010 (amended 2013) it is requested to please intimate your acceptance or other-wise for the same to this office immediately.

(SYED SOHAIL HUSSAIN SHAH)

DSP / PCA,

For. Addl. Inspector General of Police,
Karachi Range

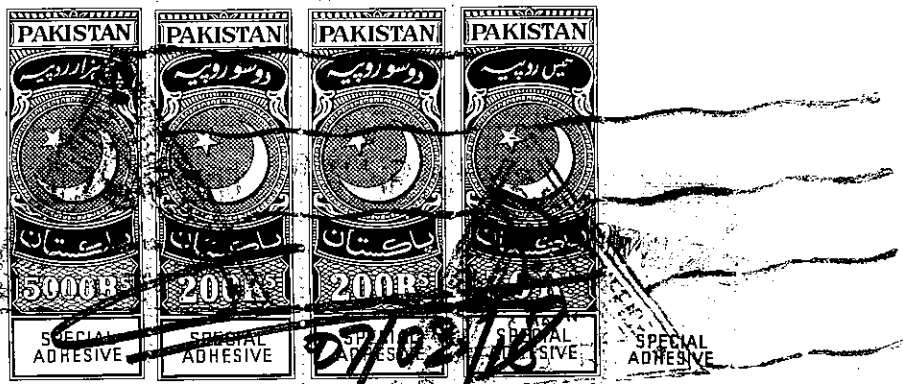
Copy to the following for information please.

1. The Inspector General of Police Sindh Karachi
2. The Manager (**Assessment**), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariat No.4 Court Road Karachi.
3. The Director I.T. **Sindh Police** for advertisement display on Sindh Police Official website (www.sindhpolice.gov.pk)

116
7/7

R-5935/

54351



Police Station Saddar
Karachi Office, City Court
Karachi

07 MAR 2018

Contract Agreement

1. This contract agreement is made and entered into on 07-03-2018, BY AND BETWEEN.

i) **Add: 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 # 30, 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 Add: Inspector General of Police, Karachi Range is entrusted with responsibility of procurement of item / articles during current financial year 2017-2018 as per description, with specification and quantity, given below:-

S.	DESCRIPTION	Unit	Qty
1	Purchase of CCTV Camera System	Nos	84

3. AND WHEREAS, the Add: **Inspector General of Police, Karachi Range**, in accordance with The Public Procurement Rules-2010 as adopted by Government of Sindh vide notification No. SOP/SCA&CD/ 30/2010 dated: 08-03-2010 invited tender for the supply of above articles through

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 # 30, 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	GRAND TOTAL PRICE WITH TAX
1	Purchase of CCTV Camera System	Nos	84	18480/-	1,552,320/-

- 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 the 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 endeavor 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.


 (MULTI BUSINESS CORPORATION
 CNIC NO: 42201-1627426-9
 M/s Multi Business Corporation,
 Office # 30, 2nd floor, Al-Amna,
 Plaza M.A. Jinnah Road, **Karachi**


 (ASIM KHAN) PSP
 DIGP/Administration
 For. Addl. Inspector General of Police,
 Karachi Range

WITNESS

CNIC NO: 42201-7230999-1
 Name: SYED AHMED RAZA RIZVI



WITNESS

CNIC NO: 42501-0535422-3
 Name: MEHDI RAZA



WITNESS

CNIC NO: 42301-0800005-5
 Name: SAVED FARIED



WITNESS

CNIC NO: 42401-8662475-5
 Name: ZALID ALI





ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

Challan No. 116

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name)	Mr. Mulla, Bank	Head of Account
Signature	[Signature]	Non-Food Account No. 1
		D.D.O. Code

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid

Full particulars of the remittance and the
authority (if any)

Amount

Correct - received
and grant receipt

Stamp duty Paid on
SPECIAL ADHESIVE
B-02702

Rs. 5435

Date

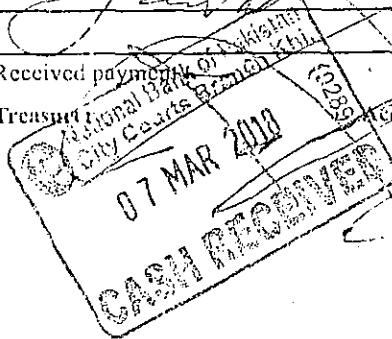
Signature and full
designation of the
Officer ordering the
money to be paid in

Total Rs. 5435

(in words) Rupees

To be used only in the
case of remittance to
Bank through Officer
of the Government

Received payment of
Treasurer, National Bank
City Courts Branch, Karachi
Accountant, National Bank
City Courts Branch, Karachi
Date the
Pakistan
Treasury Officer/Agent



Office Supdt.
Stamps Office, Karachi

SB 6/9 ۶۰۰۸۰۹/۱۰ P.S. ۱۰۰۵۱/-



OFFICE SUPERINTENDENT 6.3.18
Stamp Office, City Court
Karachi 6 MAR 2018

Contract Agreement

1. This contract agreement is made and entered into on 06/03/2018, BY AND BETWEEN.
 - i) **Add: 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. Kontinental Establishment, Suit # 112, first floor, Europa Centre, Hasrat Mohani 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 Add: Inspector General of Police, Karachi Range is entrusted with responsibility of procurement of item / articles during current financial year 2017-2018 as per description, with specification and quantity, given below:-

S.	DESCRIPTION	Unit	Qty
1	Purchase of Printers	Nos	84
2	Purchase of LED TV 32"	Nos	84
3	Purchase of Water Dispensers	Nos	84

Kontinental Establishment
Karachi

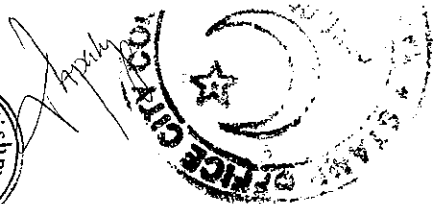
AND WHEREAS, the **Add: Inspector General of Police, Karachi Range**, in accordance with The Public Procurement Rules-2010 as adopted by Government of Sindh vide notification No. **SORI(SGA&CD)2-30/2010** dated: **08.03.2010** invited tender for the supply of above articles through advertisement in national newspapers.

4. That **M/S. Kontinental Establishment**, 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 **22.09.2017**.

5. That the rates offered by **M/S. Kontinental Establishment**, 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. Kontinental Establishment**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That **M/S. Kontinental Establishment**, 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 **Add: 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. Kontinental Establishment**, and nothing shall become due or recoverable by the **M/S. Kontinental Establishment, Suit # 112, first floor, Europa Centre, Hasrat Mohani Road, Karachi** in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for the **Add:IGP/Karachi Range** at the rate of specified below (FOR Destination) within financial year 2017-18.



S.NO	DESCRIPTION	Unit	Qty	UNIT Price	GRAND TOTAL PRICE WITH TAX
1	Purchase of Printers	Nos	84	13,200/-	1,108,800/-
2	Purchase of LED TV 32"	Nos	84	38,500/-	3,234,000/-
3	Purchase of Water Dispensers	Nos	84	16,500/-	1,386,000/-
TOTAL AMOUNT:-				68,200/-	5,728,800/-

- vii) In case **M/S. Kontinental Establishment**, make default, in the due performance of this agreement/contract in part or full, **Add: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 **Add: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 **Add: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. Kontinental Establishment**, by the said **Add: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 endeavor 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



ved 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.




CNIC NO: 42301-8729597-3
M/s Kontinental Establishment,
Suite # 112, first floor, Europa Centre,
Hasrat Mohani Road, Karachi



(ASIM KHAN) PSP
DIGP/Administration
For. Addl. Inspector General of Police,
Karachi Range

WITNESS



CNIC NO: 42301-8466565-3
Name: A-GHAFOOR

WITNESS

CNIC NO: 42301-08000055
Name: Tareq Farooq
Farooq

WITNESS



CNIC NO: 42101-3053461-1
Name: Syed Munawar Ali

WITNESS



CNIC NO: 42401-8662475-5
Name: Zalid Ali



Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi

ORIGINAL

Challan No. 58

To be filled by the remitter

By whom tendered (Name) Mr. Kondhiah

Signature Jedof

To be filled by the Department Office of the Treasury

Head of Account ESB

Non-Food Account No. 1 Faisal

D.D.O. Code 03462437005

KQ 0103

Assistant Superintendent of Stamps, Karachi.

Name (or designation) and address of the persons on whose behalf money is paid

Full particulars of the remittance and the authority (if any)

Stamp duty Paid on	Amount
SPECIAL ADHESIVE B-02702	Rs. <u>2000/-</u>
Total	Rs. <u>2000/-</u>

In words Rupees Two Thousand

Order to the Bank

Correct - Received and grant receipt

Date

Signature and full designation of the Officer ordering the money to be paid in

To be used only in the case of remittance to Bank through & Officer of the Government

Received payment

Treasurer National Bank of Pakistan City Court Branch Khil

CASH RECEIVED

06 MAR 2018

Date

Stamp Office, Karachi

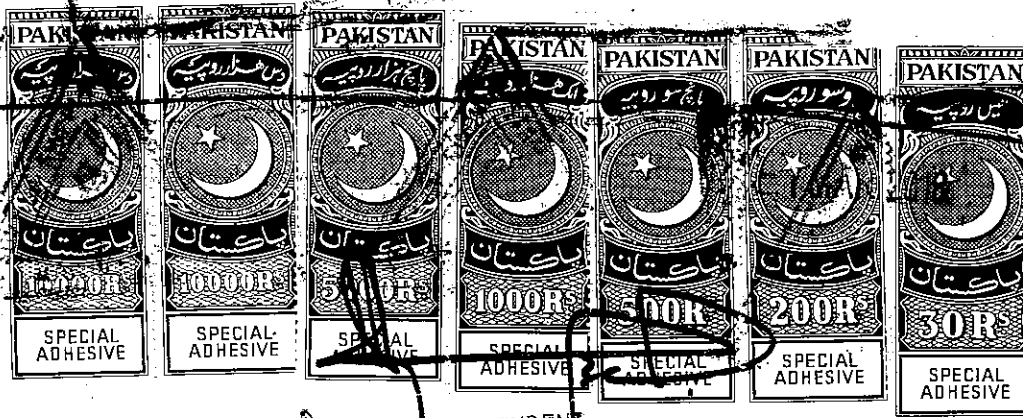
Assistant Supdt. Stamps

City Court Branch, Karachi

National Bank of Pakistan

To be deposit to me

267301. CG. 261 07/03/18



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

7-3-18.

7 MAR 2018

10000/07

Contract Agreement

1. This contract agreement is made and entered into on 07-03-2018, 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. Home System, 308. 3rd floor, Uni Centre, I.I. Chundrigar 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 2017-2018 as per description, with specification and quantity, given below:-

S.	DESCRIPTION	Unit	Qty
1	Purchase of Computers	Nos	84

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

5. That the rates offered by **M/S. Home System**, 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. Home System**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That **M/S. Home System**, 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. Home System**, and nothing shall become due or recoverable by the **M/S. Home System, 308, 3rd floor, Uni Centre, I.I. Chundrigar 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	GRAND TOTAL PRICE WITH TAX
1	Purchase of Computers	Nos	84	90,900/-	7,635,600/-

- vii) In case **M/S. Home System**, 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

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.

i) 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 endeavor 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.

CNIC NO: 42101-8735642-3

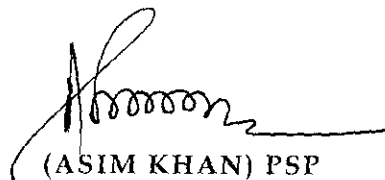
M/s Home System,
308, 3rd floor, Uni Centre,
11, Chundrigar Road, Karachi

HOME SYSTEM

Proprietor
WITNESS

CNIC NO: 42101-1965764-7

Name: Mohammed Faizan



(ASIM KHAN) PSP
DIGP/Administration

For. Addl. Inspector General of Police,
Karachi Range

WITNESS

CNIC NO: 42301-080005-5

Name: Javed Farooq



National Bank of Pakistan
Passport Office, 17, Courts Branch, Karachi

Order No. _____
Issued by the
Passport Office
Ministry of Treasury

Name: Mrs. [Handwritten]
Signature: [Handwritten]
Account No. 1
Branch Code: [Handwritten]

Assistant Superintendent
of Stamps
Karachi.

Order to the Bank

No. (or designation) and address of the
persons on whose behalf money is paid

Particulars of the remittance and the
authority (if any)

Amount

Corrected and granted

Stamp duty Paid on

Rs. 26730

Date

SPECIAL ADHESIVE

B-02702

Signature and
designation of
Officer ordering the
money to be paid in

Total

Rs. 26730

(in words) Rupees

To be used only in the
case of remittance to
Bank through & Officer
of the Government

Received payment

Treasurer

National Bank of Pakistan
City Courts Branch (M.I.)
07 MAR 2018
CASH RECEIVED

Accountant

Date

Treasury Officer/Agent

Office
Stamps Office, Karachi

Financial Proposal Form

Bidder's Profile	
Name	
Official Address	MULTI BUSINESS CORPORATION Office 30A-2nd Floor. Al-Amna Plaza M.A. Jinnah Road. Karachi
Telephone(s) No.	021-32787130
Official Fax No.	0300-2202849
GST Registration No.	17-00-2442-069-17
Income Tax Reg. No.	2442069-7
No. of years in business	4 years

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
1	Computer Desktop	100	105900/-	10590000/-
2	HP Laserjet- Printer	100	15980/-	1598000/-
3	CCTV Camera	100	18480/-	1848000/-
4	LED Smart TV 32"	100	44000/-	4400000/-
5	Water Dispenser Hot & Cold	100	16950/-	1695000/-
<div style="display: flex; align-items: center; justify-content: center;"> Q </div>				20131000/-

Total Cost in Pak Rupees

(in words: twenty million one hundred thirty one thousand 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 for our of AIGP/Logistics,
Central Police Office, Sindh, Karachi.

BIDDER'S SIGNATURE

 Sign + NO. _____

E a l u z

Financial Proposal Form

Bidder's Profile	
Name	KONTINENTAL ESTABLISHMENT.
Official Address	112, Europa Centre, Hasrat Mohani Road, Karachi.
Telephone(s) No.	021-32634308
Official Fax No.	021-32627306
GST Registration No.	17-50-9999-032-73
Income Tax Reg. No.	2636487-5
No. of years in business	12

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
01	32" LED TV SMART CHANG HONG RWBA (LED32F5800.)	100	38,500/- 9	3,850,000/-
				Rs. 3,850,000/-

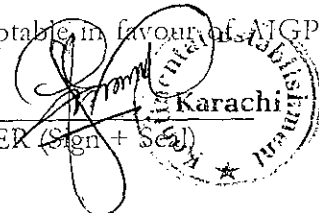
Total Cost in Pak Rupees

(in words: Three million eight hundred fifty thousand 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 AIGP/Logistics, Central Police Office, Sindh, Karachi.

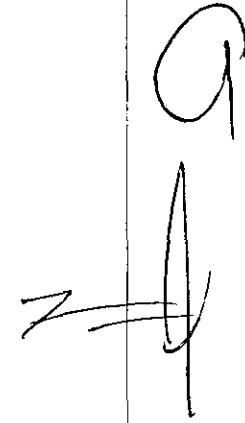
BIDDER (Sign + Seal)



Handwritten signature/initials

Financial Proposal Form

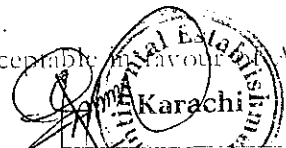
Bidder's Profile	
Name	KONTINENTAL ESTABLISHMENT.
Official Address	112, EUROPA CENTRE, Hasrat Mohani Road, Karachi
Telephone(s) No.	021-32634308
Official Fax No.	021-32627306
GST Registration No.	17-50-9999-032-73
Income Tax Reg. No.	2636487-5
No. of years in business	12

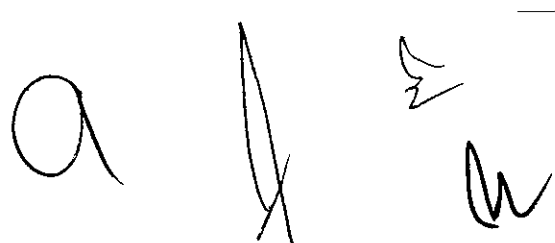
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
01	PRINTER LASERJET HP M102a	100	13,200/-	1,320,000/-
				Rs. 1,320,000/-

Total Cost in Pak Rupees

(in words) One million three hundred twenty thousand 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 AIGP/Logistics, Central Police Office, Sindh, Karachi.


 BIDDER (Signature & Seal)



Financial Proposal Form

Bidder's Profile	
Name	Kontinental Establishment
Official Address	112, Europa Centre, Hasrat Mohan Road, Karachi
Telephone(s) No.	021-32634308
Official Fax No.	021-32627306
GST Registration No.	17-50-9999-032-73
Income Tax Reg. No.	2636487-5
No. of years in business	12

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt Taxes	Total Cost (Rs) inclusive all taxes
01	Water DISPANSER Orient (OWD-529)	100	16,500/-	1,650,000/-
				Rs. 1,650,000/-

Total Cost in Pak Rupees

(in words. One million Six hundred fifty thousand 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 ACP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal) *

Financial Proposal Form

Bidder's Profile	
Name	HOME SYSTEM
Official Address	308, 3rd floor uni Centre I.I.C. Road
Telephone(s) No.	021 - 3241590 - Cell - 0395-3623995
Official Fax No.	021 - 32425890
GST Registration No.	17 - 12 - 8500 - 341 - 37
Income Tax Reg. No.	1962137 - 0
No. of years in business	11 years

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
	Quotation an attach	100 Quotation an attach	90,900	9,090,000/-

Total Cost in Pak Rupees
 (in words) Ninty One Ninety Thousand Nine Hundred
Rupes a - - -

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 AIGP/Logistics, Central Police Office, Sindh, Karachi.

HOME SYSTEM

BIDDER (Sign + Seal)
Proprietor

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract Number:
Contract Value: Rs.1695000/-

Dated:

Contract Title: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS
KARACHI RANGE.

M/S Multi Business Corporation, 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Multi Business Corporation 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S Multi Business Corporation 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Multi Business Corporation 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/S Multi Business Corporation agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Multi Business Corporation 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 PA.



DSP/PCA,
Karachi Range

D.D.O.
ISYED SUHAIL HUSSAIN SHAHID
DSP/PCA



M/S Multi Business Corporation

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract Number:

Dated:

Contract Value: Rs.9,090,000/-

Contract Title: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS
KARACHI RANGE.

M/S HOME SYSTEM, 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S HOME SYSTEM 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S HOME SYSTEM 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S HOME SYSTEM 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/S HOME SYSTEM agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S HOME SYSTEM 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 PA.



DSP/PCA,
Karachi Range

~~HOME SYSTEM~~
~~Proprietor~~

M/S HOME SYSTEM

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract Number:

Dated:

Contract Value: Rs.7,850,000/-

Contract Title: PURCHASE OF MACHINERY FOR PROTOTYPE RECEPTION ROOM AT EVERY PS
KARACHI RANGE.

M/S KONTINENTAL ESTABLISHMENT, 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S KONTINENTAL ESTABLISHMENT 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S KONTINENTAL ESTABLISHMENT 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

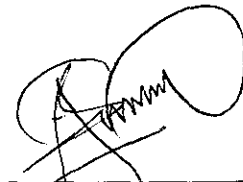
M/S KONTINENTAL ESTABLISHMENT accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest,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

Notwithstanding any rights and remedies exercised by PA in this regard, M/S KONTINENTAL ESTABLISHMENT agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S KONTINENTAL ESTABLISHMENT 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 PA.



DSP/PCA,
Karachi Range

19.11.19
1978-1979
1978-1979



M/S KONTINENTAL ESTABLISHMENT

