

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 Repair of Transport
- 4) TENDER NUMBER INF-KRY- 4434 /17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Transport of Special Security Unit (SSU)
- 6) FORUM THAT APPROVED THE SCHEME Sindh Police
- 7) TENDER ESTIMATED VALUE 2.2 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-11-2017 1600 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Asarzz & Co.4 Hidayatullah bd M.A Jinah Rd.
- 16) CONTRACT AWARD PRICE 2,156,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s Asarzz & Co 2,156,000/-
2nd M/s Novelty Motors 2,200,000/-
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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	Serial No.34841 Upload date 18-10-2017
No	

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

Yes	Daily Express 19-10-2017, National Courier and Awami Awaz 20-10-2017.
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 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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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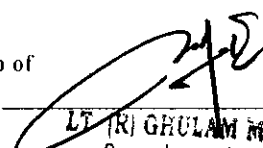
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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	No

Signature & Official Stamp of
Authorized Officer

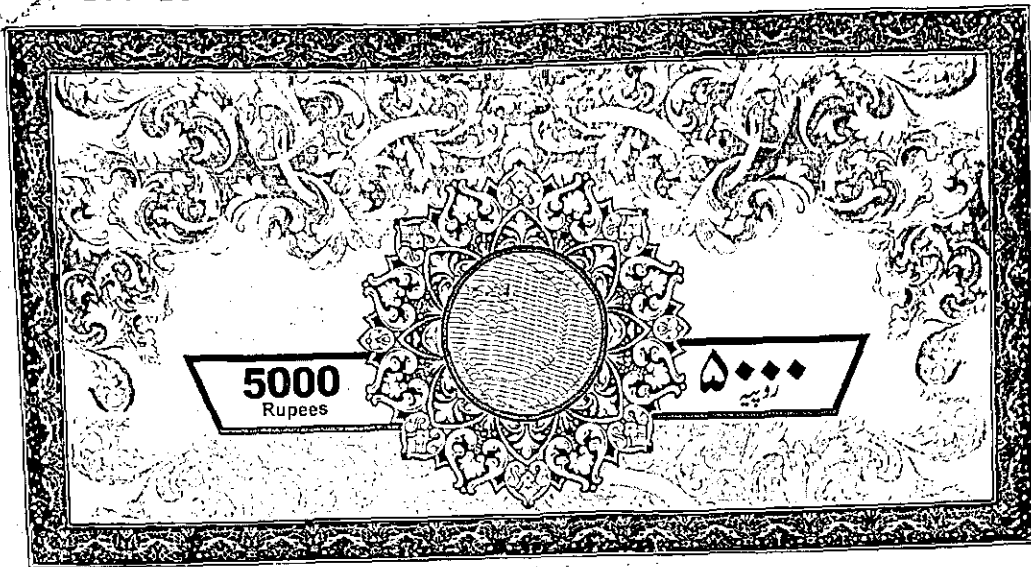

LT (R) GHULAM MURTAZA, MPP
 Superintendent of Police
 Special Security Unit (SSU),
 Sindh Police, Karachi.

FOR OFFICE USE ONLY

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

188913

A SARZZ



STAMP OFFICE CITY COURT, KARACHI.

Issued to Kamran Gulistan

CHRC No. 12/180

Vide D.S.R. No. 12 Dt. 9.12.17

On behalf of chairman No. 10 Dt. 9.12.17

for the purpose of 12

Entry No. 12 Dt. 9.12.17

(RUPEES FIVE THOUSAND ONLY)

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on **14 December, 2017** BY AND BETWEEN.

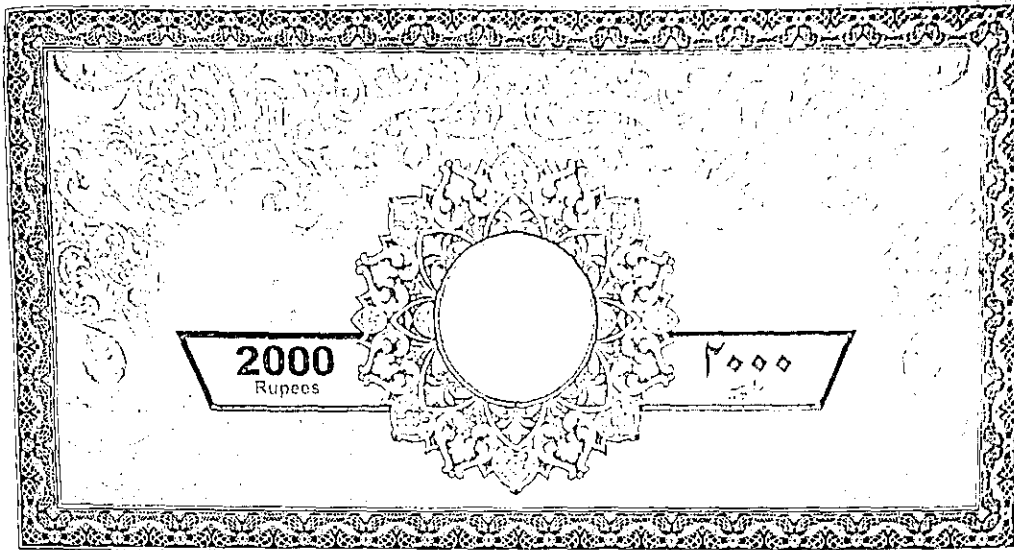
i) **The Superintendent of Police, Special Security Unit (SSU) Sindh, Karachi** hereinafter referred as Buyer / Procuring Agency, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi** having its registered office at hereinafter referred as supplier / services provider which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS **The Superintendent of Police, Special Security Unit, (SSU)** is entrusted with responsibility of procurement of item / services during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION	QUANTITY/NUMBER
Repair of Transport As per approved Specification	20 Vehicles



ASGHAR ALI STAMP VENDOR
 License No. 19, Sadd P.O. City Court Karachi
 S No. 31084 DATE
 SERIAL NO
 TENDR
 PERIOD
 VALUE (RS)
 STAMP VENDOR'S SIGNATURE

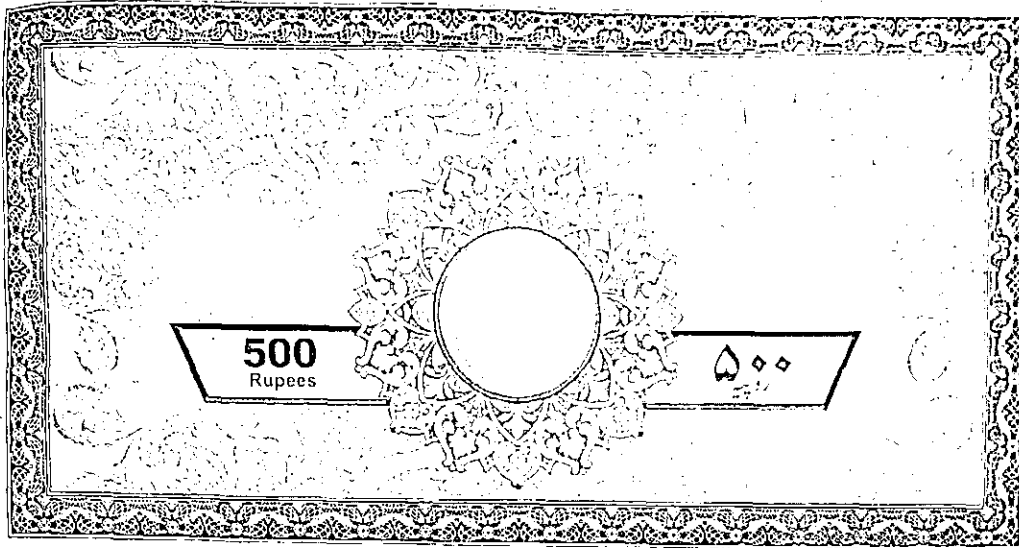
13 DEC 2017

RUPEES TWO THOUSAND ONLY

3. AND WHEREAS, the Superintendent of Police, Special Security Unit, (SSU) in accordance with the Sindh Public Procurement Rules, 2010 (amended 2013), as adopted by Government of Sindh vide notification No. SORI (SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above items / services through advertisement in national newspapers.
4. That M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi participated in the response of open tenders, floated by Superintendent of Police, Special Security Unit, (SSU) by submitting technical and financial bids, after necessary evaluation of the products, items / services described above, the Departmental Committee opened the financial bids in front of all bidders on 10-11-2017.
5. That the rates for the repair of transport offered by M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi for the products, items / services 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 Procurement Committee, work order awarded M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi shall supply items/services, articles described and specified along with quantity the above within 45 days from the date of signing of this agreement.



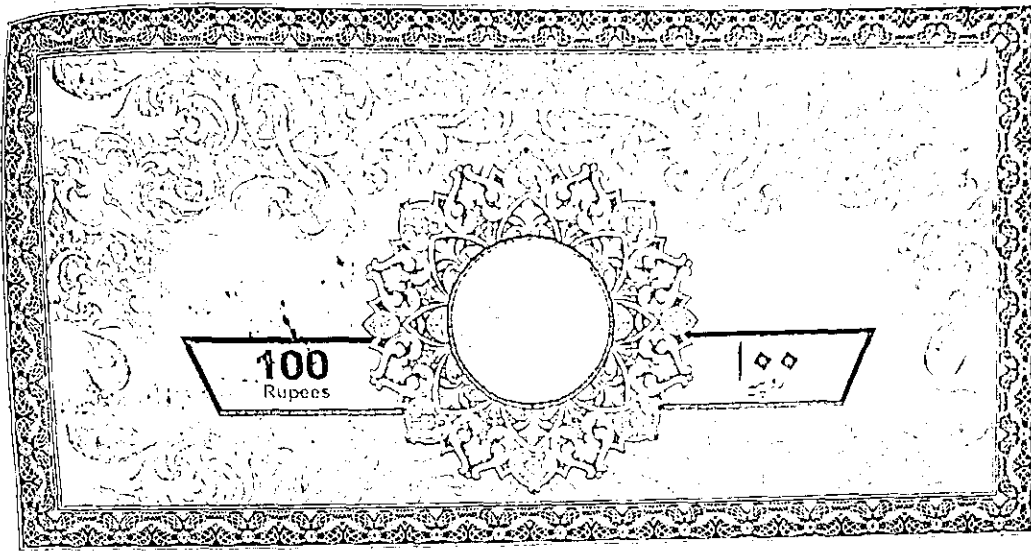
ARCHAN ALI S/O VENDOR
 3108J
MOOSA BALOCH
 ADVOCATE

13 DEC 2017

PUNJAB

- ii) That all deliveries shall be made at PHQ SSU Hassan Square Karachi between 0900 hours to 1700 hours on working days only.
- iii) That every item / services shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/ services 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. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That The Superintendent of Police, SSU Karachi, shall give written receipt signed by him giving out complete details, exhibiting the number of items/services delivered and the number items/services 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 items rejected shall be taken back and removed by the M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi and nothing shall become due or recoverable by the M/s. Asarzz & Co. 4, Hidayatullah Building, M.A Jinnah Road, Karachi in respect on account of items/services so rejected.

K881252



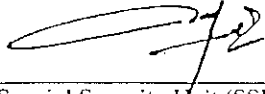
ASGHAR M. KHAN
31 DEC 2017
BALANCE
LOCATE

13 DEC 2017

2017

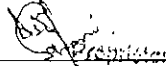
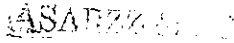
- x) The Superintendent of Police, Special Security Unit, (SSU) shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement 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, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavoring 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. Supplier has agreed to complete the work within (45) forty five days of this agreement.
- 10. This agreement may be amended only in writing signed by both the parties.

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



SP/ Special Security Unit (SSU)
On behalf of

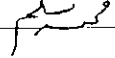
Commandant,
Special Security Unit (SSU)
Sindh Police, Karachi



M/s. Asarzz & Co.
4, Hidayatullah Building,
M.A Jinnah Road, Karachi

Witness:

Muhammad Saleem
42401-46694567

1) 

Muhammad Yahya
42301-1747996-1

2) 



**OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT SINDH POLICE**

Tel: +9221-99244643 Fax: +9221-99243865/99244646

Web Site: www.ssusindhpolice.gos.pk

E-mail: generalbranch.ssu@gmail.com

No. COMDT/SSU/GB/6752 / 2017, Dated: 15-12-2017



M/s. Asarzz & Co.
4, Hidayatullah Building,
M.A Jinnah Road, Karachi.

WORK ORDER

Subject: **REPAIR OF TRANSPORT OF SPECIAL SECURITY UNIT, (SSU) SINDH POLICE IN THE CURRENT FINANCIAL YEAR 2017-18**

Please refer to this office contract agreement for the repair of transport as per financial bid opening Dated: 10-11-2017.

You are requested to please undertake this work immediately for the work Repair of Transport at earliest as per contract agreement signed by you against the total amount of Rupees Twenty One Lac Fifty Six Thousand Only (Rs. 2,156,000/-) on the conditions noted below:-

- I. The work/services/supply should be made F.O.R., Destination (Special Security Unit (SSU) Sindh near Hassan Square Karachi) as per contract signed by you.
- II. The above work should be completed within the period given in the contract.

**Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.**

Copy to:

1. The Inspector General of Police, Sindh, Karachi.
2. The DIGP / Finance, Sindh, Karachi.
3. Master File.

ASARZZ & CO

DEALS IN: AUTO SPARE PARTS

4, Hidayatullah Building, M.A Jinnah Road, Karachi.

Tel: 021-32727889

No. _____

Date: _____

Bid for 20 vehicles of ssu

S/NO	VEHICLE NO	MAKE	TYPE	MODEL	COLOUR	WORK FOR THE YEAR 2017-18	Cost
10	SPL-817	Toyota	Vigo Champ	2015	Black	FRONT SAFE GUARD	16,660
						BRAKE WORK	11,760
						MISC WORK	4,900
11	SPL-818	Toyota	Vigo Champ	2015	Black	TYRES 04 BRIDGSTONE or equivalent 265/65/R17	70,560
						FRONT SAFE GUARD	16,660
						BRAKE WORK	11,760
						MISC WORK	4,900
12	HM-2796	Honda	M/Cycle 1300 CC	2013	Black	TYRES 02 120/70/R18M	117,600
						BATTERY DRY	20,580
						BRAKE WORK	23,520
						MISC WORK	7,840
13	HM-2797	Honda	M/Cycle 1300 CC	2013	Black	TYRES 02 120/70/R18M	117,600
						BATTERY DRY	20,580
						BRAKE WORK	23,520
						MISC WORK	7,840
14	YM-2798	Yahmha	M/Cycle 1000	2013	White	TYRES 02 120/70/R 17 MC	88,200
						BATTERY DRY	17,640
						BRAKE WORK	19,600
						MISC WORK	5,880
15	YM-2799	Yahmha	M/Cycle 1000	2013	White	TYRES 02 120/70/R 17 MC	88,200
						BATTERY DRY	17,640
						BRAKE WORK	19,600
						MISC WORK	5,880
16	SP-0676	Toyota	Corolla Car	2014	Black	TYRES 04 BRIDGSTONE or equivalent 195/65/R15	23,520
						BATTERY 65 EM	5,880
						BRAKE WORK	6,860
						MISC WORK	5,880

Fatima Memon
FATIMA MEMON

Irshad Murtaza
LT IRSHAD MURTAZA, PSP
Superintendent of Police
City Unit (SSU)

ASARZZ & CO

DEALS IN: AUTO SPARE PARTS

4, Hidayatullah Building, M.A Jinnah Road, Karachi.

Tel: 021-32727889

lc.

Bid for 20 vehicles of ssu

Date: _____

S/NO	VEHICLE NO	MAKE	TYPE	MODEL	COLOUR	WORK FOR THE YEAR 2017-18	Cost
17	SP-0677	Toyota	Corolla Car	2014	White	TYRES 04 BRIDGSTONE or equivalent 195/65/R15	23,520
						BATTERY 65 EM	5,880
						BRAKE WORK	6,860
						MISC WORK	5,880
18	SP-0678	Toyota	Corolla Car	2014	Mica	TYRES 04 BRIDGSTONE or equivalent 195/65/R15	23,520
						BATTERY 65 EM	5,880
						BRAKE WORK	6,860
						MISC WORK	5,880
19	SP-0682	Toyota	Corolla Car	2015	Black	TYRES 04 BRIDGSTONE or equivalent 195/65/R15	23,520
						BATTERY 65 EM	5,880
						BRAKE WORK	6,860
						MISC WORK	5,880
20	SP-3917	Toyota	Toyota Pickup	2012	S/Blue	WIND SCREEN	11,760
						SIDE GLASS	4,410
						BOUNET	6,860
						DESH BOARD	8,330
						DENTING & PAINTING	19,600
						MISC WORK	8,330
							/
Grand Total						2,156,000	

Fatima
FATIMA MEMON,
 ADDITIONAL CONTROLLER
 CIVIL DEFENCE OFFICE
 EAST / MALIR, KARACHI

Murtaza
LT (RI) GHULAM MURTAZA, PSP
 Superintendent of Police
 Special Security Unit (SSU),
 Sindh Police, Karachi.

[Signature]
 MOTOR TRANSPORT OFFICER
 SPECIAL SECURITY UNIT,
 KARACHI.

ASARZZ & CO

DEALS IN: AUTO SPARE PARTS

4, Hidayatullah Building, M.A Jinnah Road, Karachi.
Tel: 021-32727889

Bid for 20 vehicles of ssu

Date: _____

S/NO	VEHICLE NO	MAKE	TYPE	MODEL	COLOUR	WORK FOR THE YEAR 2017-18	Cost
1	SP-1361	Toyota	Fortuner Jeep	2015	Black	TYRES 04 BRIDGESTONE or equivalent 265/65/R17	70,560
						BRAKE WORK	13,426
						HOOTER & WARN LIGHT	6,860
						FRONT SAFE GUARD	16,660
						MISC WORK	4,900
2	SP-1362	Toyota	Fortuner Jeep	2015	Black	TYRES 04 BRIDGESTONE or equivalent 265/65/R17	70,560
						BRAKE WORK	13,426
						HOOTER & WARN LIGHT	6,860
						FRONT SAFE GUARD	16,660
						MISC WORK	4,900
3	SP-1363	Toyota	Fortuner Jeep	2015	Black	TYRES 04 BRIDGESTONE or equivalent 265/65/R17	70,560
						BRAKE WORK	13,426
						HOOTER & WARN LIGHT	6,860
						FRONT SAFE GUARD	16,660
						MISC WORK	4,900
4	SP-1354	Toyota	Fortuner Jeep	2014	Black	FRONT WIND SCREEN	34,300
						SIDE FOOT REST	11,760
						BRAKE WORK	6,860
5	SP-1359	Toyota	Fortuner Jeep	2014	Black	SHOW GRILL	31,360
						BUMPER WITH SPACER	21,560
						HEAD LIGHT 02	53,900
						RADIATOR ASSY	23,520
						L/SIDE FUNDER	13,230
						DENTING & PAINTING	14,700
						GARDRI	15,680
BALL JOINT	27,440						

FATIMA MEMON,
ADDITIONAL CONTROLLER

GHULAM MURTAZA, PSP
Superintendent of Police
Security Unit (SSU),
Karachi.

MOTOR TRANSPORT OFFICER

ASARZZ & CO

DEALS IN: AUTO SPARE PARTS

4, Hidayatullah Building, M.A Jinnah Road, Karachi.
Tel: 021-32727889

Date: _____

Bid for 20 vehicles of ssu

S/NO	VEHICLE NO	MAKE	TYPE	MODEL	COLOUR	WORK FOR THE YEAR 2017-18	Cost
						WHEEL BEARING	13,720
						WHEEL DISC	17,640
						SEFE GUARD	17,640
						BOUNET	29,400
						A/C WORK	34,300
						MISC WORK	8,820
6	SP-1270	Toyota	Jeep Soft Top Jeep	2005	White	DENTING & PAINTING	49,000
						SIDE FOOT REST	6,860
						FRONT BUMPER ASSY	17,640
						BRAKE WORK	11,760
						Accident SUSPENSSION WORK	12,348
7	SPL-814	Toyota	Vigo Champ	2015	Black	TYRES 04 BRIDGSTONE or equivalent 265/65/R17	70,560
						FRONT SAFE GUARD	16,660
						BRAKE WORK	9,408
						MISC WORK	4,900
8	SPL-815	Toyota	Vigo Champ	2015	Black	TYRES 04 BRIDGSTONE or equivalent 265/65/R17	70,560
						FRONT SAFE GUARD	16,660
						BRAKE WORK	10,486
						MISC WORK	4,900
9	SPL-816	Toyota	Vigo Champ	2015	Black	TYRES 04 BRIDGSTONE or equivalent 265/65/R17	70,560
						FRONT SAFE GUARD	16,660
						BRAKE WORK	11,760
						MISC WORK	4,900
						TYRES 04 BRIDGSTONE or equivalent 265/65/R17	70,560

FATIMA MEMON
ADDITIONAL CONTROLLER

LT. IRFATULAM MURTAZA
Superintendent of Police
Security Unit (SSU),
Karachi.

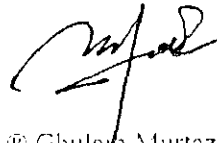
MOTOR TRANSPORT OFFICER

BID EVALUATION REPORT

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
2. Tender Reference No: INF-KRY NO. 4434/17
3. Tender Description/Name of work/item: Repair of Transport
4. Method of Procurement: Single Stage one Envelope
5. Tender Published: National Courier Dated: 20.10.2017, Daily Express 19.10.2017 and Awami awaz 20.10.2017
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening Date: 10-11-2017
12. Bid Evaluation Report:

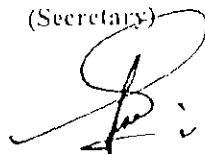
S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	ASARZZ & CO	Rs.2,156,000/-	1 st	Rs. 2.2 Million	Meet Departmental Specification	Recommended for Placement of Order
2.	NOVELTY MOTORS	Rs.2,200,000 /-	2 nd		Did not Meet Departmental Requirements	Not Recommended

(Chairman)



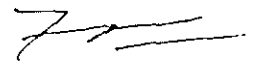
Lt. Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



(Shabir Ahmed)
MTO
Special Security Unit, (SSU)

(Member)



Fatima Memon
Addl: Controller
Civil Defence East, Karachi