

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 Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 160 Nos.+(15%) 24=184 Sofa Set
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.11,638,000 /-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs. 5,299,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ V
- 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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
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 type="checkbox"/>	No	<input checked="" 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	v

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

Yes	
No	v

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

Yes	
No	v

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

Yes	
No	v

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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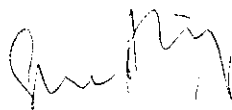
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	v

Signature & Official Stamp of
Authorized Officer



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- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 400 Nos.+(15%) 60=460 Rifle Rack
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.10,120,000 /-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs. 5,428,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
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- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE ☐

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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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" 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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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
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
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(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	√

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
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Yes	
No	√

Signature & Official Stamp of
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- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 2799 Nos.+(15%) 419=3218 Plastic Chair
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.3,983,884 /-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs. 3,938,832/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
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(If yes, give names of newspapers and dates)

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Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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
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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	√

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(If yes, give detailed reasons.)

Yes	
No	√

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BLACK LISTED?

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



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- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 4400 Nos.+(15%) 660=5060 Office Table
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.28,862,240/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs.25,198,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 ☐
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No	

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Domestic Tend.	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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No	✓

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(If yes, give Brief Description)

Yes	
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Signature & Official Stamp of
Authorized Officer

Amir Nigam

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- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 1180 Nos.+(15%) 177=1357 Mess Chair
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- 7) TENDER ESTIMATED VALUE Rs.1,709,820/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
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- 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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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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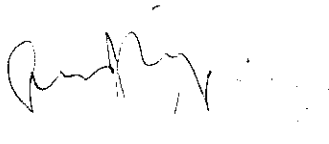
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



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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 Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 1270 Nos. +(15%) 190=1460 File Cabinet
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.13,972,200/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs.12,614,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
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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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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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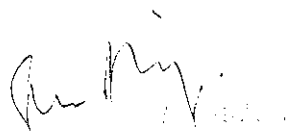
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



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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 Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 173 Nos.+(15%) 25=198 Steel Chair
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.2,960,100 /-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs. 1,521,630/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



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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 Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 2006 Nos.+(15%)300=2306 Steel Almirah
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.22,322,080/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs. 22,414,320/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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.
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	SPPRA I.D. Sr.No.35045 dated 01.11.2017
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ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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BID / BEST EVALUATED BID (in case of Consultancies)

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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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(Attach copy of the bid evaluation report)

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31) ANY COMPLAINTS RECEIVED
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Yes	
No	√

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

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

Yes	
No	√

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(If yes, give detailed reasons.)

Yes	
No	√

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BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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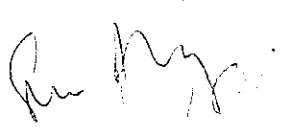
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 1000 Nos.+(15%) 150=1150 File Rack
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.11,500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 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 M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs.7,820,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
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- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, give names of newspapers and dates)

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
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Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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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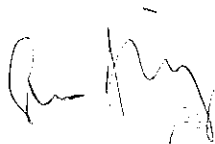
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



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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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 214 Nos.+(15%) 32=246 Dining Table
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.3,206,610/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart. Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs.2,103,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ v
- 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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



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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 Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 1524+(15%) 228=1752 Computer Table
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.8,094,240/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton, Kyc.
- 16) CONTRACT AWARD PRICE Rs.6,990,480/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
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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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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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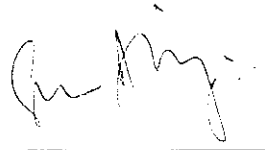
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



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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 Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.4637/17
- 5) BRIEF DESCRIPTION OF CONTRACT Original Indent 937+(15%)140=1077 Bench Wood
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.5,165,292/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2017 at 1430 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Jamil Furniture Mart, Clifton Kyc.
- 16) CONTRACT AWARD PRICE Rs.4,254,150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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 ☐

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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	SPPRA I.D. Sr.No.35045 dated 01.11.2017
No	

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

Yes	Dawn, Jang, & Kawish Dated: 04-05-08/11/2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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(If yes, enclose a copy)

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

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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(If yes, enclose a copy)

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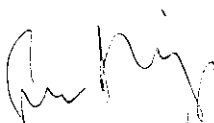
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



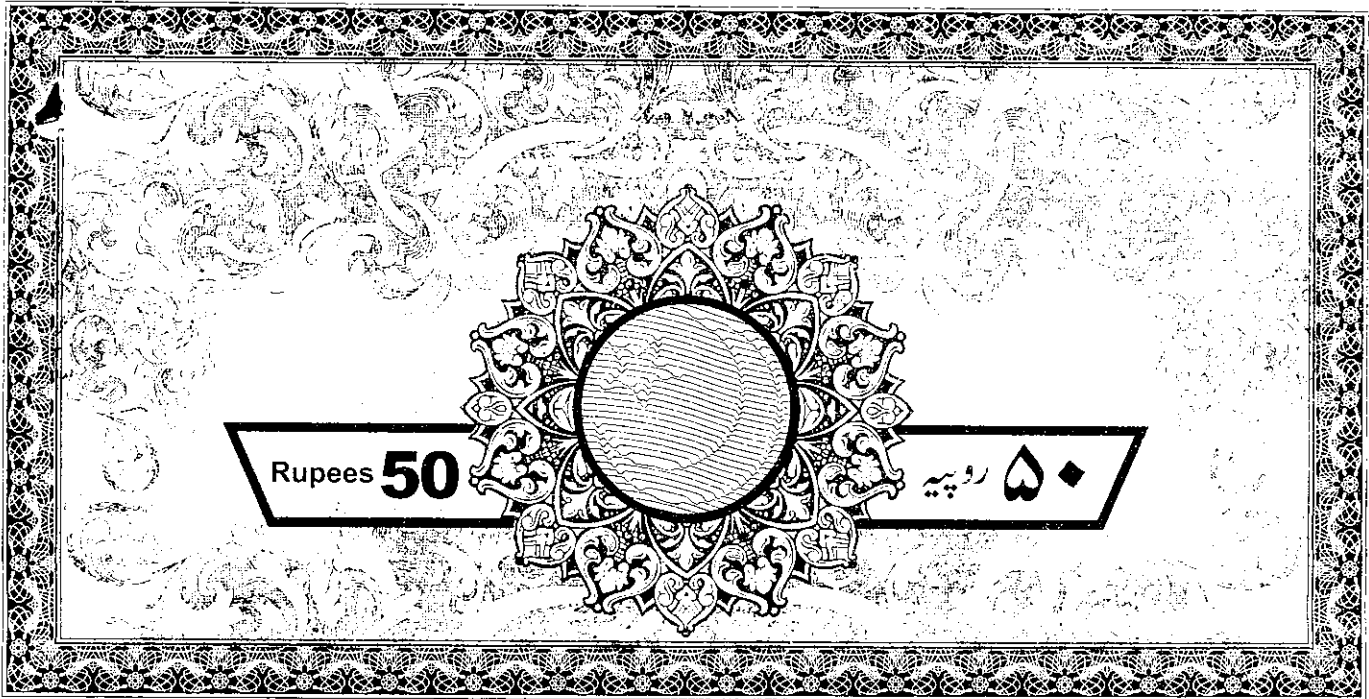
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MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No.1.

Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE 2006

30 MAR 2018

ISSUED TO WITH ADDRESS Mrs. M. E. Broke-out

THROUGH WITH ADDRESS 300/11

PURPOSE

VALUE RS. 50

STAMP VENDOR'S SIGNATURE

INTEGRITY PACT

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

Contract Number: Nil

Date :10.04.2018

Contract Value: Rs.22,414,320/-

Contract Title: Procurement of 2006 Nos. (Original Indent) +300 Nos. (15% Increase) = Total:2306 Nos. Steel Almirah for Sindh Police.

M/s M. Jamil Furniture Mart, 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 M. Jamil Furniture Mart, 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 M. Jamil Furniture Mart 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 M. Jamil Furniture Mart 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.

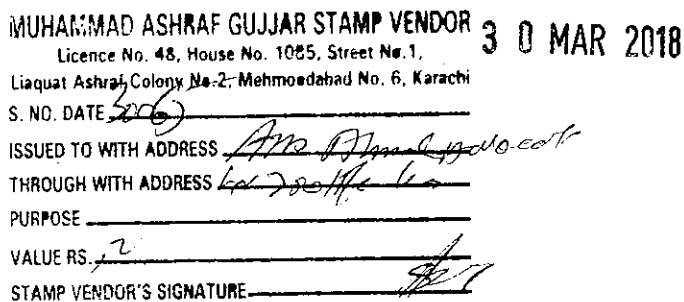
Notwithstanding any rights and remedies exercised by PA in this regard, M/s M. Jamil Furniture Mart, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission,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

AIGP/Logistic CPO Sindh Karachi

Assistant Inspector General of Police
(Logistic) CPO Sindh,

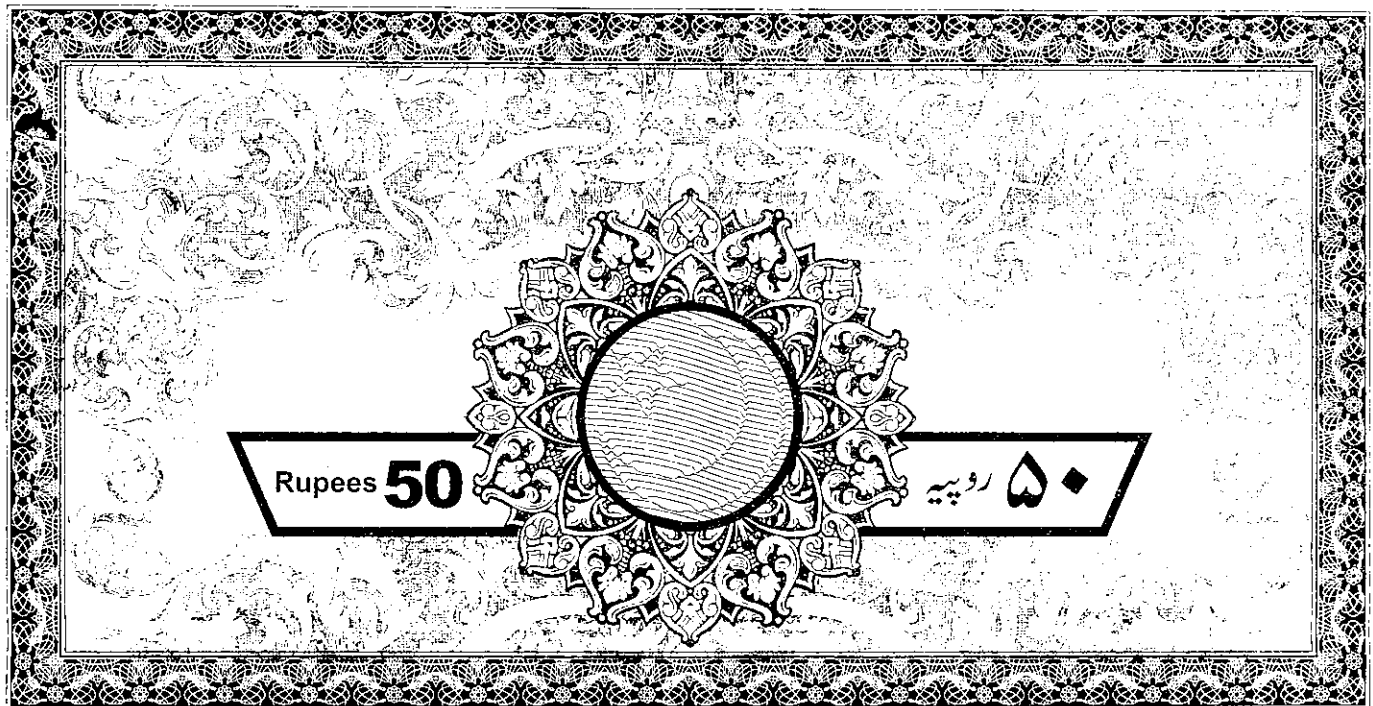
M/s M. Jamil Furniture Mart

M. Jamil Furniture Mart



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

M/s M. Jamil Furniture Mart



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No.1,

Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi

S. NO. DATE 30/6/18

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. 52

STAMP VENDOR'S SIGNATURE

30 MAR 2018

INTEGRITY PACT

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

Contract Number: Nil

Date :10.04.2018

Contract Value: Rs.12,614,400/-

Contract Title: Procurement of 1270 Nos. (Original Indent) +190 Nos. (15% Increase) = Total:1460 Nos. File Cabinet for Sindh Police.

M/s M. Jamil Furniture Mart, 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 M. Jamil Furniture Mart**, 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.

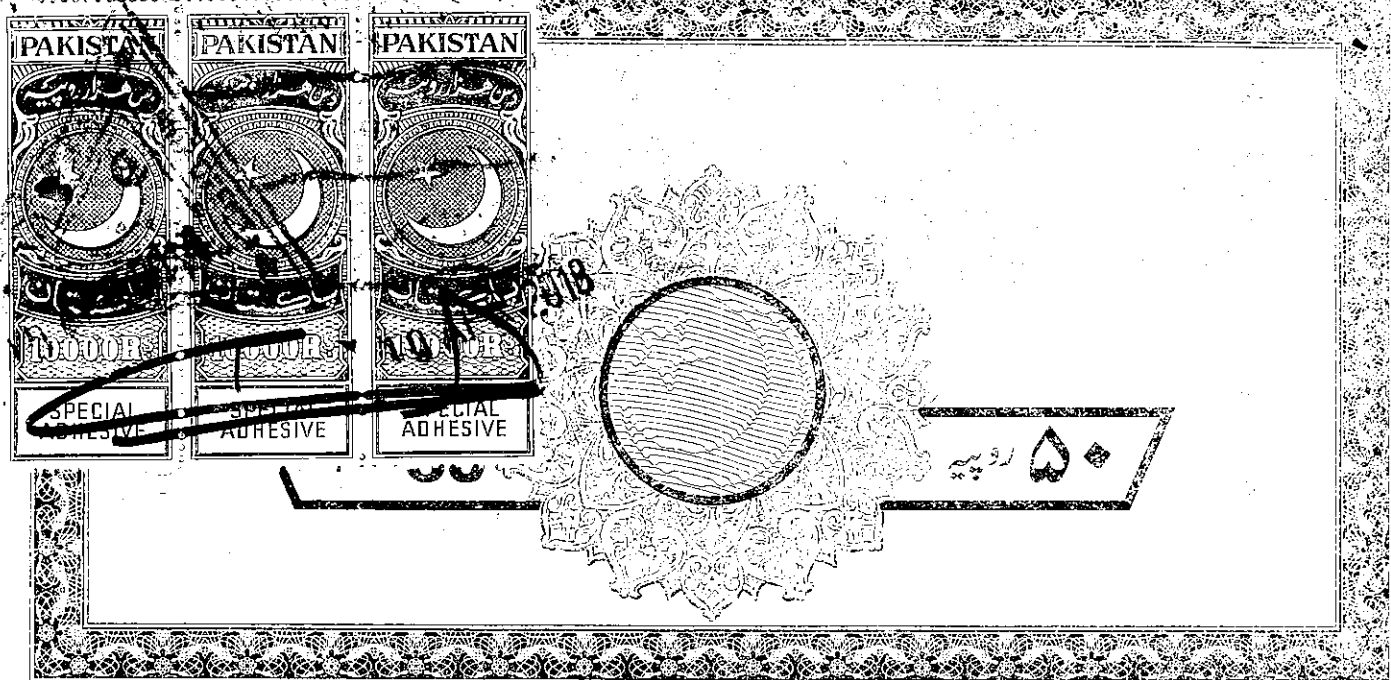
M/s M. Jamil Furniture Mart certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s M. Jamil Furniture Mart 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 M. Jamil Furniture Mart**, 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 M. Jamil Furniture Mart**, 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.

AIGP/Logistic CPO Sindh Karachi

M/s M. Jamil Furniture Mart



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No. 1,

Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi

S. NO. DATE 30-6-18

ISSUED TO WITH ADDRESS *M. Jamil Furniture Mart*

THROUGH WITH ADDRESS *Green Belt Residency*

PURPOSE _____

VALUE RS. *5000*

STAMP VENDOR'S SIGNATURE *[Signature]*

30 MAR 2018

CONTRACT AGREEMENT

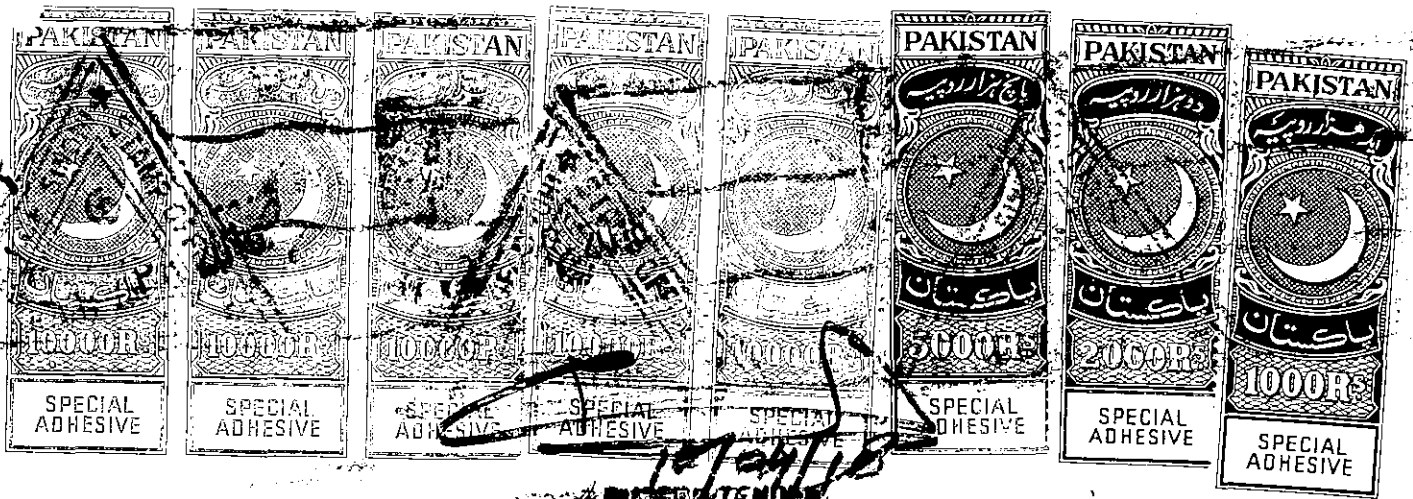
1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Office Table	4400 Nos. (Original Indent) +660 Nos. (15% Increase) = Total: 5060 Nos.
As per Approved Sample/Specification	

[Signature]

[Signature]

10/4/18



AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.

That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids. after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.

5. That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That **the AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect of account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Office Table	5060	Rs.4,980/-	Rs.25,198,800/-

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract

any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

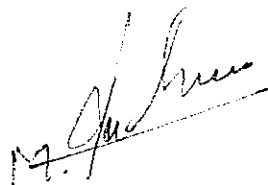
Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.



15. This agreement may be amended only in writing signed by both the parties
16. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

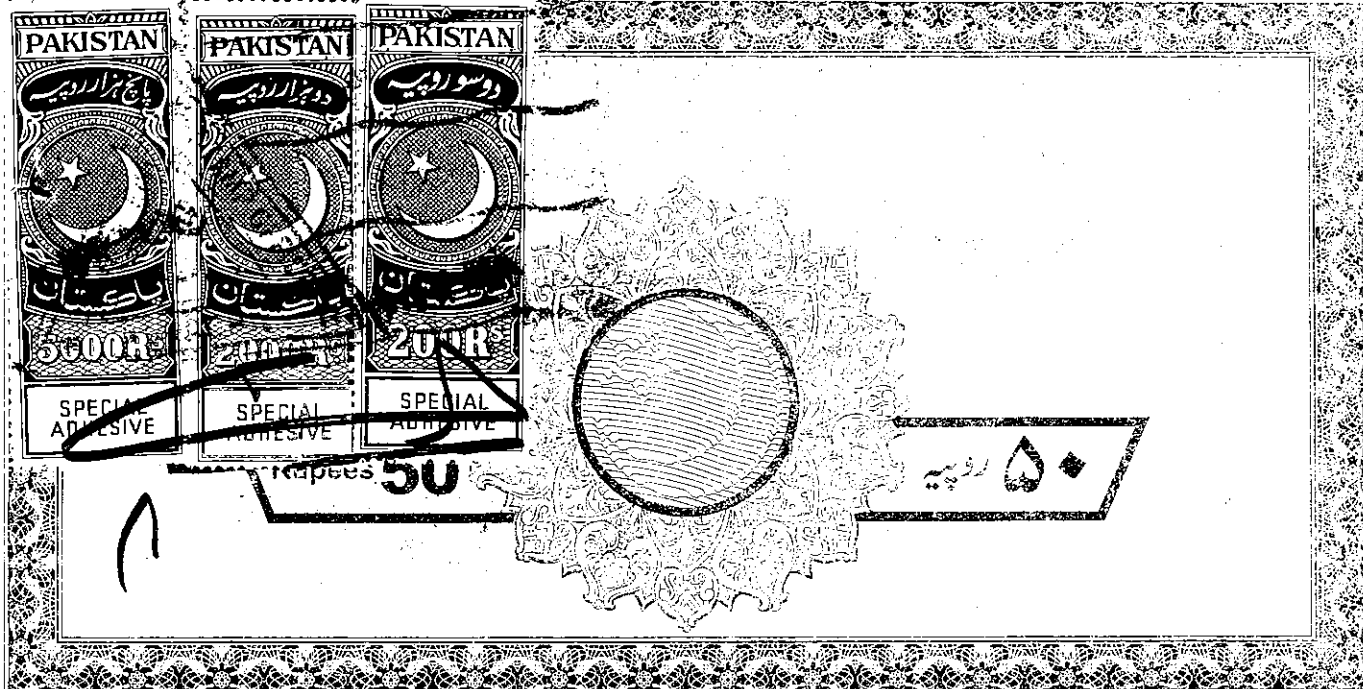
AIGP/Logistics
On behalf of JGP, S ndh

On behalf of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi.

Witness:

1)

2)



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No.1,
Liaquat Ashraf Colony No.3, Mehmoodabad No. 6, Karachi
S. NO. DATE 30/03/18
ISSUED TO WITH ADDRESS Attn: Muhammad Ashraf
THROUGH WITH ADDRESS 1270 H, 6th
PURPOSE _____
VALUE RS. 50
STAMP VENDOR'S SIGNATURE [Signature]

30 MAR 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
2. WHEREAS **the Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Dining Table	
As per Approved Sample/Specification	214 Nos. (Original Indent) + 32 Nos. (15% Increase) = Total:246 Nos.

[Signature]

[Signature]



OFFICE OF THE
Stamp Office, City Court
Karachi
10 APR 2018

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be receivable against the decision of inspection committee.

[Handwritten signature]

[Handwritten signature]

- iv) That **the AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Dining Table	246	Rs.8,550 -	Rs.2,103,300 -

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi
7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality specification performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. Force Majeure:-

i) Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

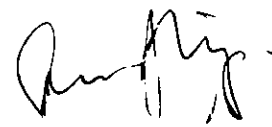
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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



AIGP/Logistics

On behalf of ICP, Sindh



On behalf of

M/s M. Jamil Furniture Mart, Apartment No. 301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi.

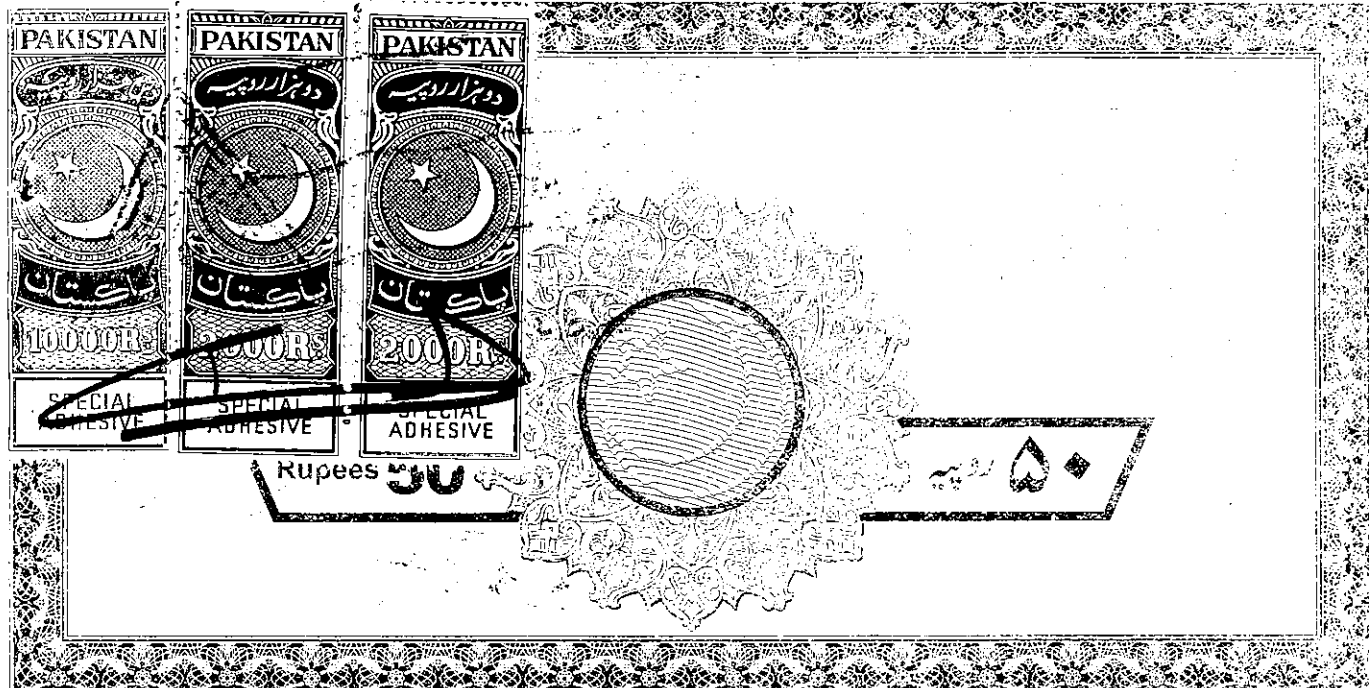
Witness:

1)

2)





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No. 1,
Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi
S. NO. DATE 3001/
ISSUED TO WITH ADDRESS Amir Ali Gull
THROUGH WITH ADDRESS 6350/11/1
PURPOSE _____
VALUE RS. 57
STAMP VENDOR'S SIGNATURE [Signature]

30 MAR 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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

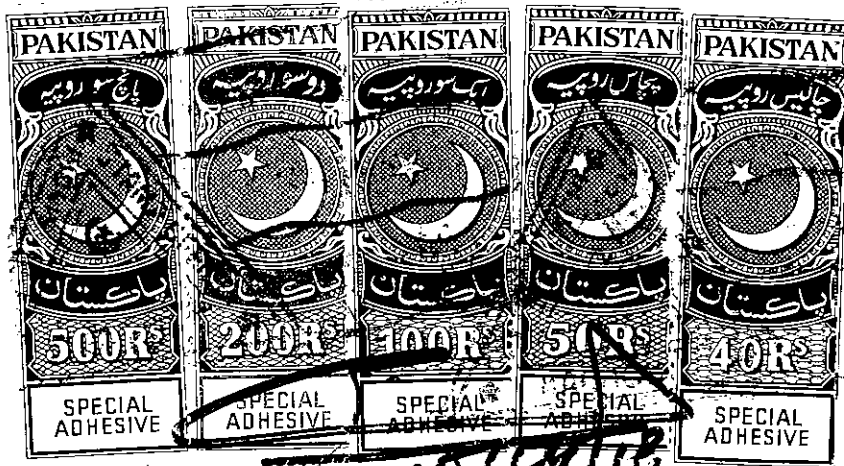
ii) **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Bench Wood	
As per Approved Sample/Specification	937 Nos. (Original Indent) +140 Nos. (15% Increase) = Total:1077 Nos.

[Signature]

[Signature]



3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nisater Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be

- iv) That **the AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixture rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixture so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Bench Wood	1077	Rs.3,950/-	Rs.4,254,150/-

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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.
- 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi.

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (i) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event takes all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request, or such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

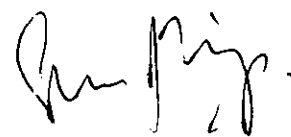
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

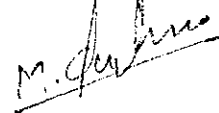
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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



AIGP/Logistics
On behalf of IGP, Sindh



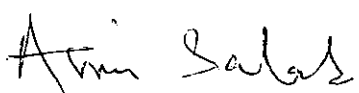
On behalf of

M. Jamil Furniture Mart (Private) Ltd.

M/s M. Jamil Furniture Mart, Apartment No.301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

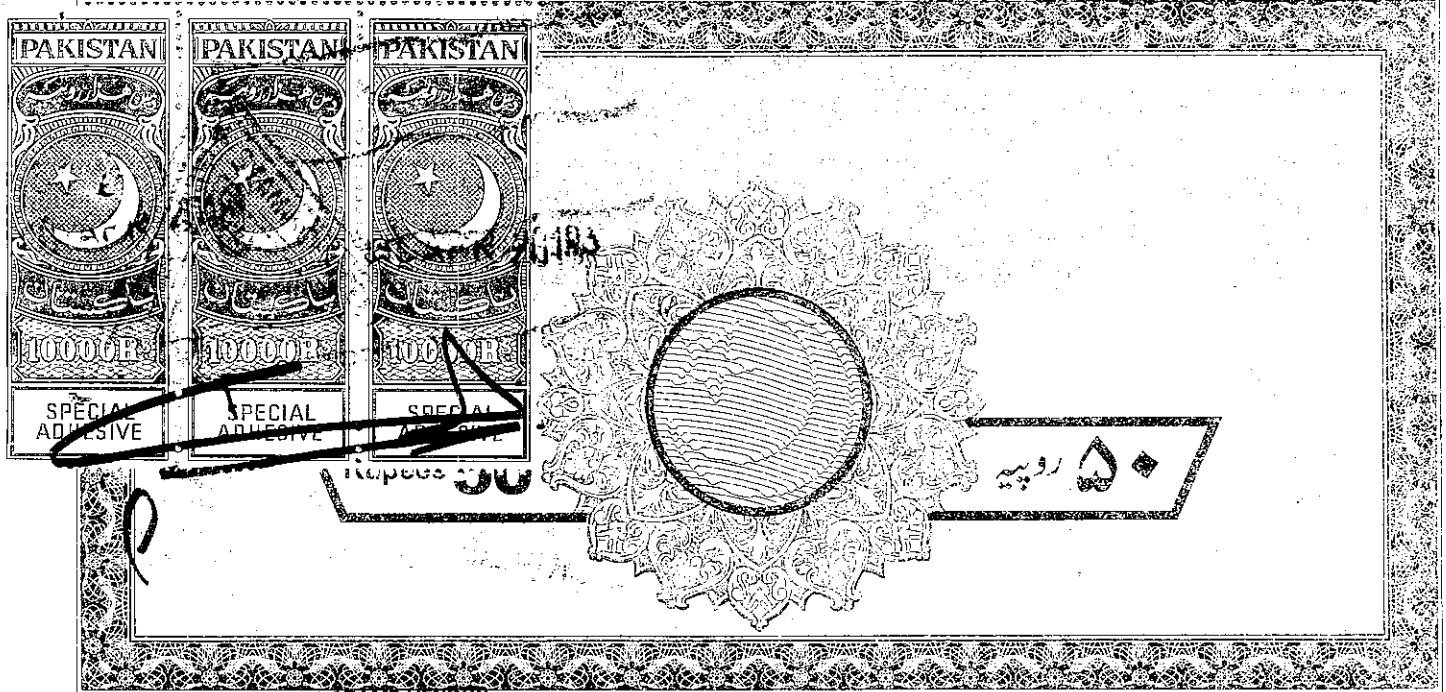
Witness:

1)



2)





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No.1,
Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE 30/3/2018

ISSUED TO WITH ADDRESS M. M. Jamil Furniture Mart

THROUGH WITH ADDRESS M. M. Jamil Furniture Mart

PURPOSE

VALUE RS. 2

STAMP VENDOR'S SIGNATURE

30 MAR 2018

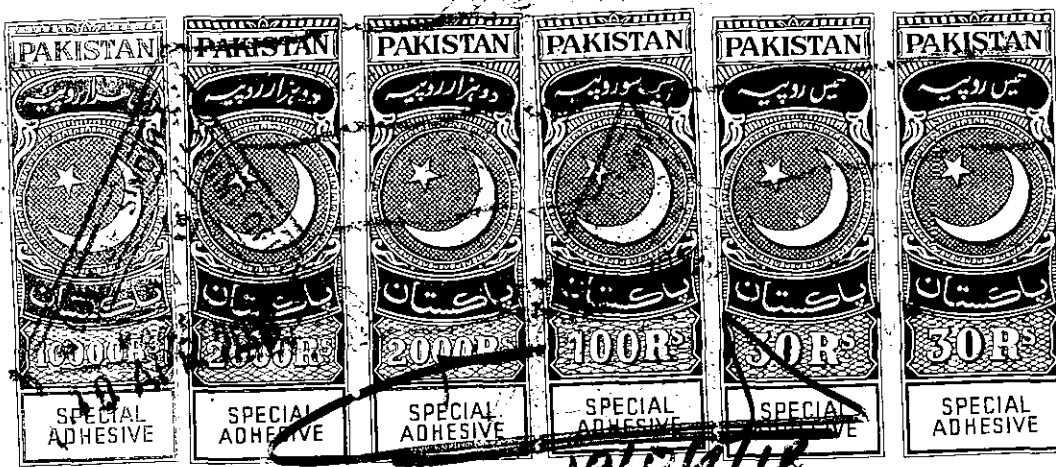
CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
File Cabinet	
As per Approved Sample/Specification	1270 Nos. (Original Indent) +190 Nos. (15% Increase) = Total:1460 Nos.

[Signature]

[Signature]



3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders. floated IGP Sindh, by submitting technical and financial bids. after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That **the AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
File Cabinet	1460	Rs.8,640/-	Rs.12,644,400/-

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The JGP 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof without costs to the Procuring agency.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonably have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

AIGP/Logistics
On behalf of AIGP, Sindh

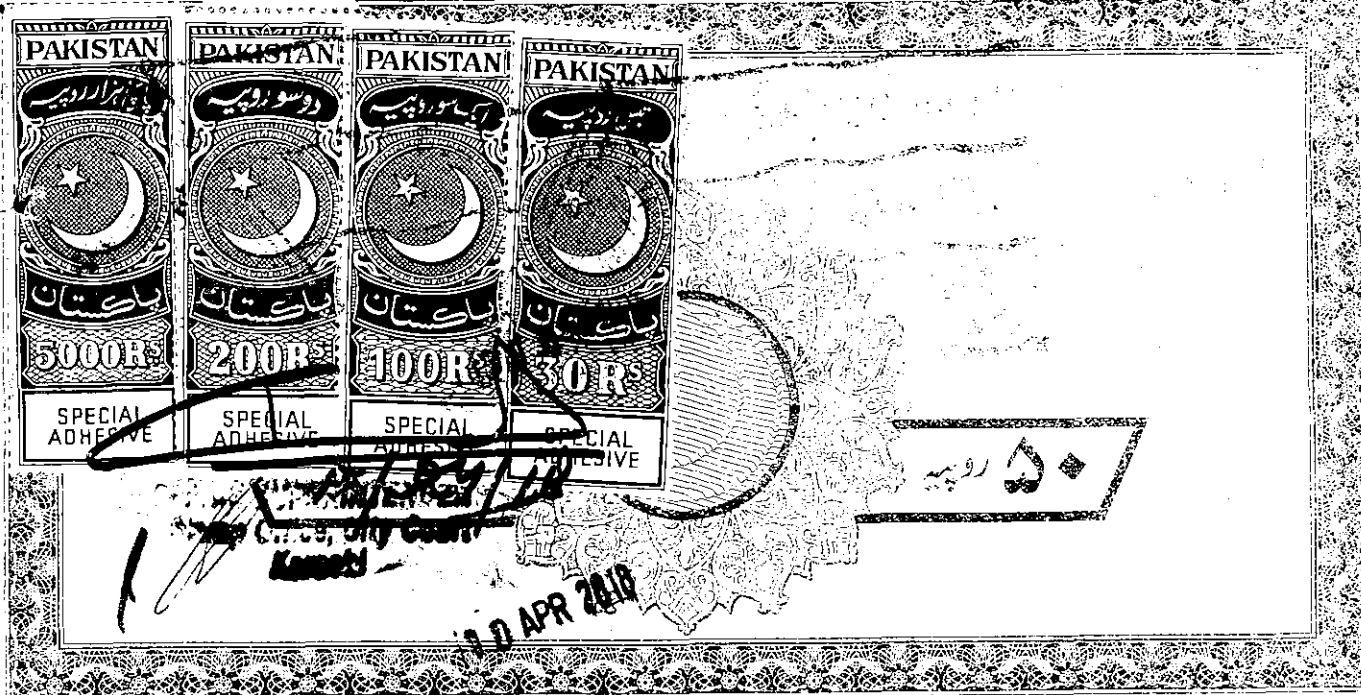
On behalf of

Ms M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi.

Witness:

1)

2)



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No.1,

Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE 30/03/18

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. 50

STAMP VENDOR'S SIGNATURE

30 MAR 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.

- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Steel Chair (02 Seater)	173 Nos. (Original Indent) +25 Nos. (15% Increase) = Total:198 Nos.
As per Approved Sample/Specification	

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, on terms and conditions specified below:-

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- i) That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within **36 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number of 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Steel Chair (02 Seater)	198	Rs.7,685/-	Rs.1,521,630/-

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas, concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. Force Majeure:-

i) Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonably have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

AIGP/Logistics
On behalf of IGP, Sindh

On behalf of

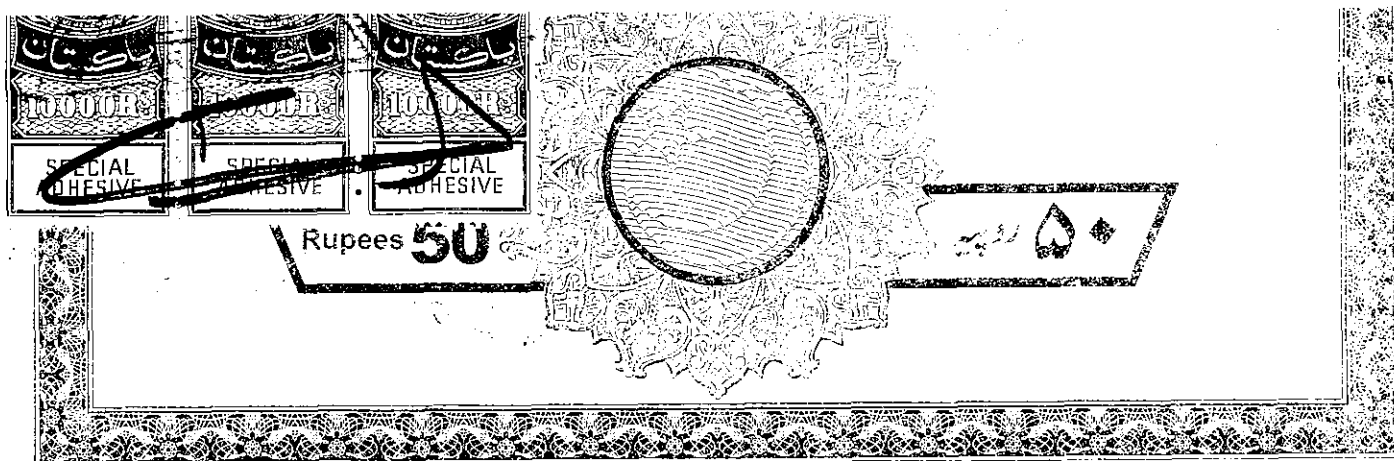
M. Jamil Furniture Mart, Karachi

M/s M. Jamil Furniture Mart, Apartment No. 301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi.

Witness:

1)

2)



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No. 1.

30 MAR 2018

Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi
S. NO. DATE 30/3/18

ISSUED TO WITH ADDRESS Atto. General D. P. Khan

THROUGH WITH ADDRESS Atto. General D. P. Khan

PURPOSE _____

VALUE RS. 50

STAMP VENDOR'S SIGNATURE _____

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.

- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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

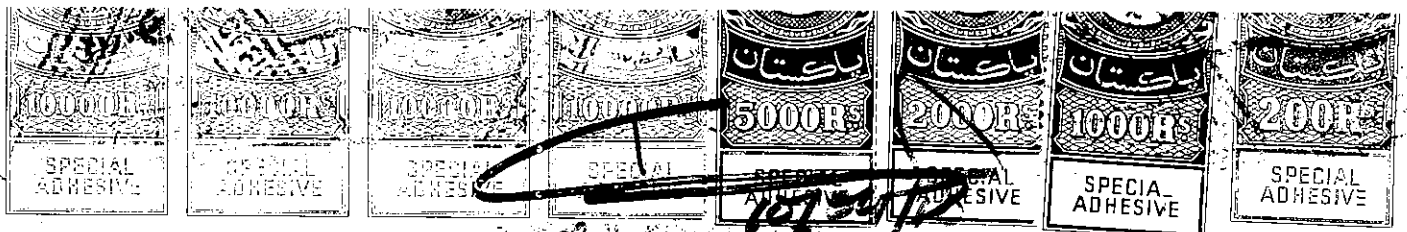
- ii) **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Steel Almirah	
As per Approved Sample/Specification	2006 Nos. (Original Indent) +300 Nos. (15% Increase) = Total:2306 Nos.

[Signature]

[Signature]



AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SOR(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.

That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids. After necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.

That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products,

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 Procurement Committee, the IGP Sindh has accorded approval to place purchase procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, shall supply Furniture & Fixtures described and specified along with quantity mentioned above with in 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be

Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, and replace with the new store. if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, in respect on account of Furniture & Fixtures so rejected.

- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Steel Almirah	2306	Rs.9.720 -	Rs.22,414,320 -

- vii) In case M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, make default, in the due performance of this agreement contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.

- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi.

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.

9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (i) any event which a diligent party could reasonably have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

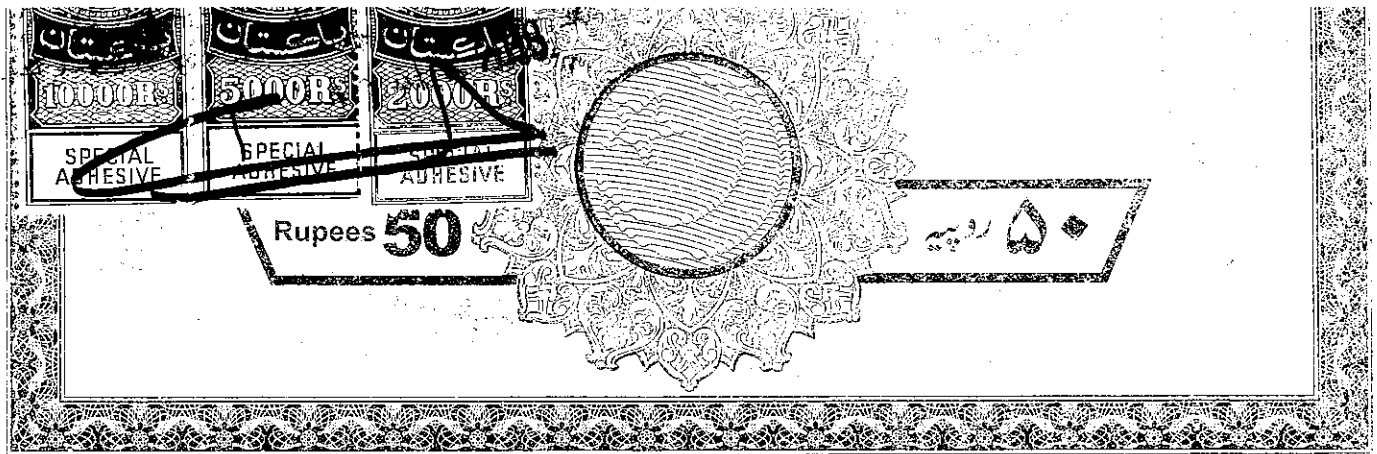
AIGP/Logistics
On behalf of AIGP, Sindh

On behalf of
M/s M. Jamil Furniture Mart, Apartment No. 301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

Witness:

1)

2)



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No. 1,

Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

30 MAR 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.

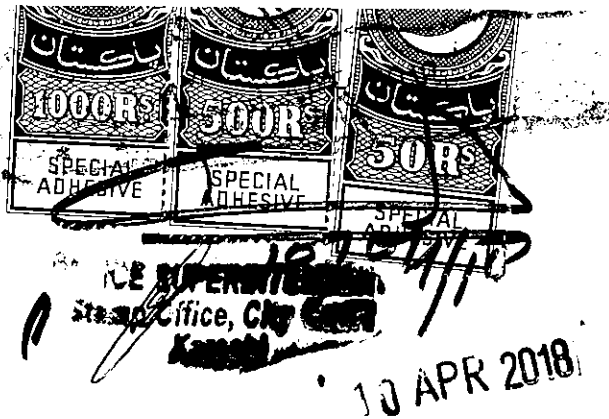
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and or. behalf of various units of Sindh Police department of ONE PART.

AND

- ii) **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Sofa Set	160 Nos. (Original Indent) +24 Nos. (15% Increase) = Total: 184 Nos.
As per Approved Sample/Specification	



3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above with in 36 days from the date of signing of this agreement.

That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, in respect on account of Furniture & Fixtures so rejected.

- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18

Item/Article	Qty	Rate Per Unit	Total Amount
Sofa Set	184	Rs.28,800 -	Rs.5,299,200 -

- vii) In case M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.

- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of

have against the Supplier under the Contract.

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i) **Definition:-**

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- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

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- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

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



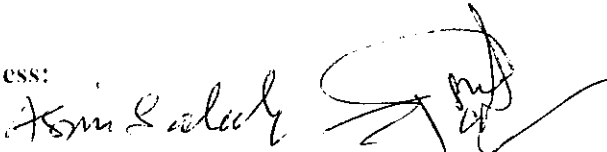
AIGP/Logistics
On behalf of AIGP, Sindh

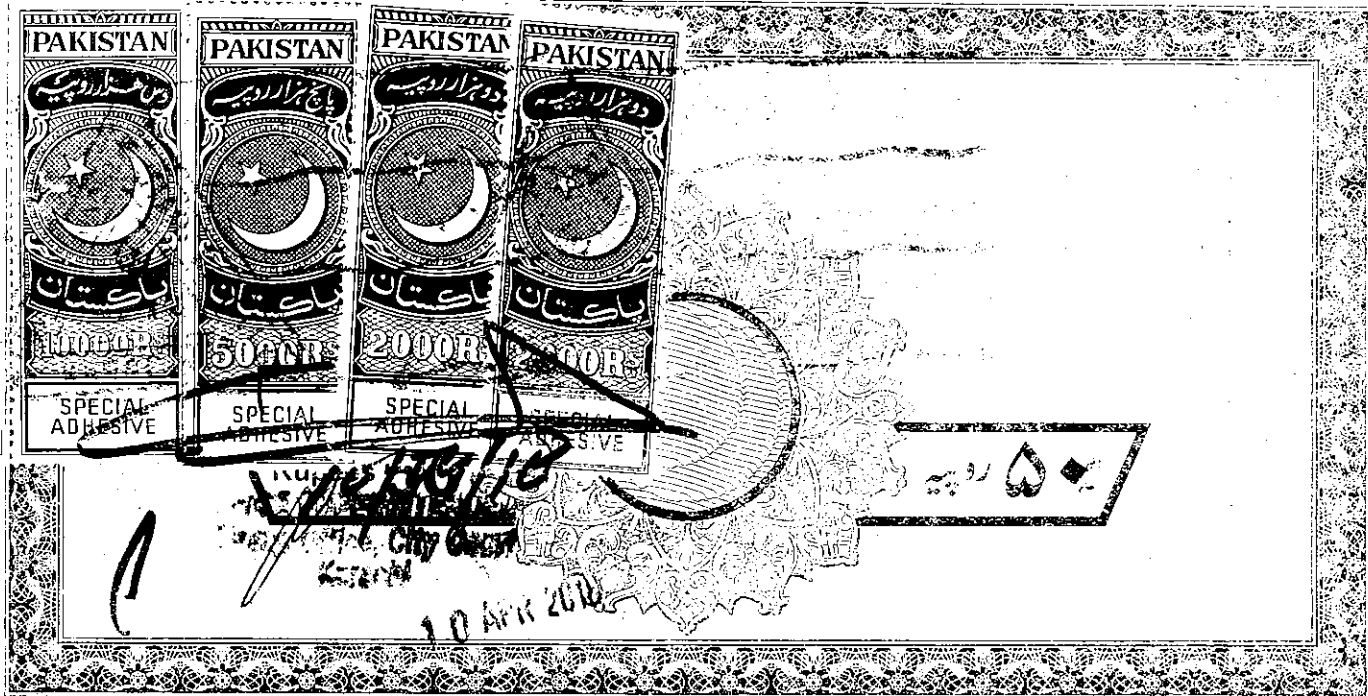


On behalf of
M/s M. Jamil Furniture Mart, Apartment No.301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

Witness:

1)





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No.1,
Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi
S. NO. DATE 32058
ISSUED TO WITH ADDRESS Am M. S. P. S.
THROUGH WITH ADDRESS Am M. S. P. S.
PURPOSE _____
VALUE RS. 16
STAMP VENDOR'S SIGNATURE _____

30 MAR 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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 varicus units of Sindh Police department of ONE PART.

AND

ii) **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Rifle Rack	400 Nos. (Original Indent)
As per Approved Sample	+60 Nos. (15% Increase)
	= Total: 460 Nos.

[Handwritten signature]

M. Jamil

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That **the AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store. If the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Rifle Rack	460	Rs.11,800/-	Rs.5,428,000/-

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi.

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of

any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality specification performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due

care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

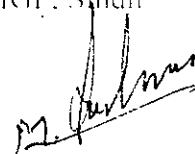
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.


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

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



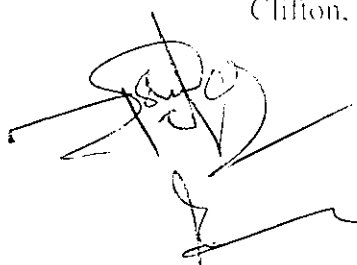
AIGP/Logistics
On behalf of IGP, Sindh

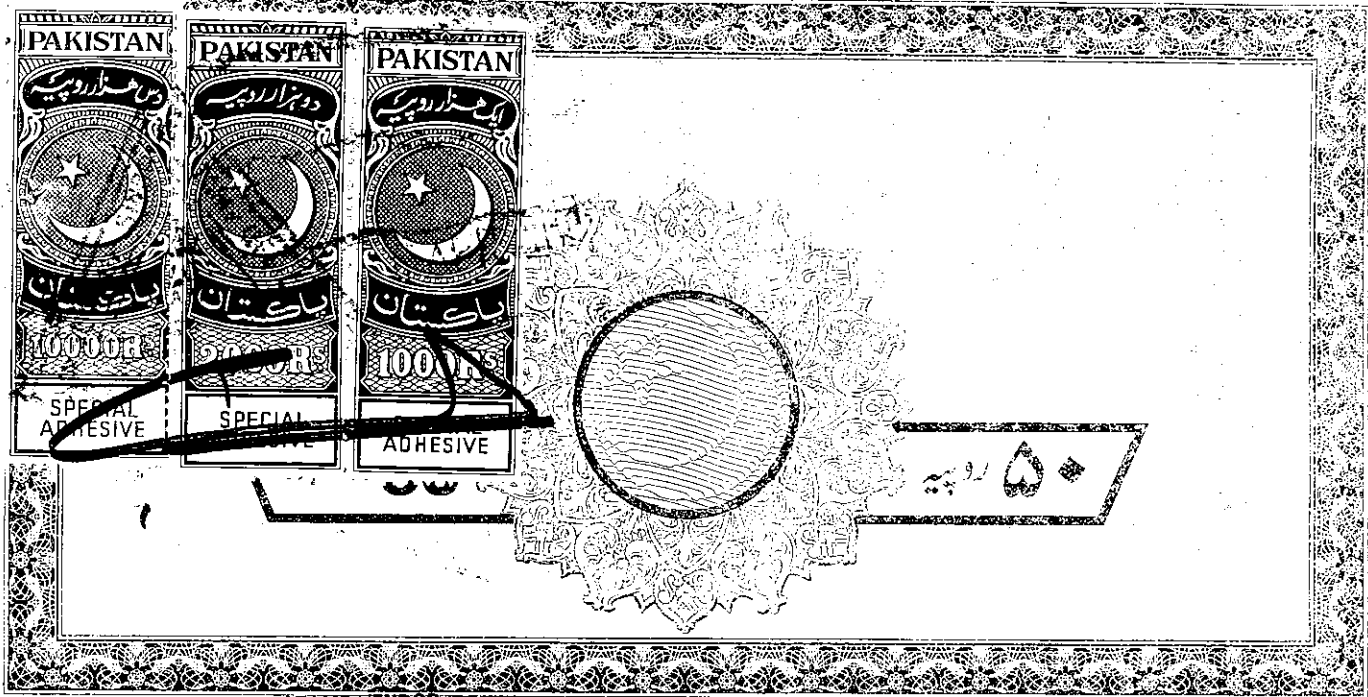


On behalf of 
M/s M. Jamil Furniture Mart, Apartment No. 301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

Witness:

1)





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No.1,
Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi
S. NO. DATE 3005/4
ISSUED TO WITH ADDRESS *Amir Ashraf*
THROUGH WITH ADDRESS *Amir Ashraf*
PURPOSE _____
VALUE RS. 50
STAMP VENDOR'S SIGNATURE *Amir Ashraf*

30 MAR 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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 or behalf of various units of Sindh Police department of ONE PART.
 - AND
 - ii) **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Plastic Chair	2799 Nos. (Original Indent) +419 Nos. (15% Increase) = Total: 3218 Nos.
As per Approved Sample/Specification	

Amir Ashraf

M. Jamil



3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 36 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That the **AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18

Item/Article	Qty	Rate Per Unit	Total Amount
Plastic Chair	3218	Rs.1,224 -	Rs.3,938,832 -

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi.

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof without cost to the Department.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. Force Majeure:-

i) Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonably have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

AIGP/Logistics
On behalf of IGP, Sindh

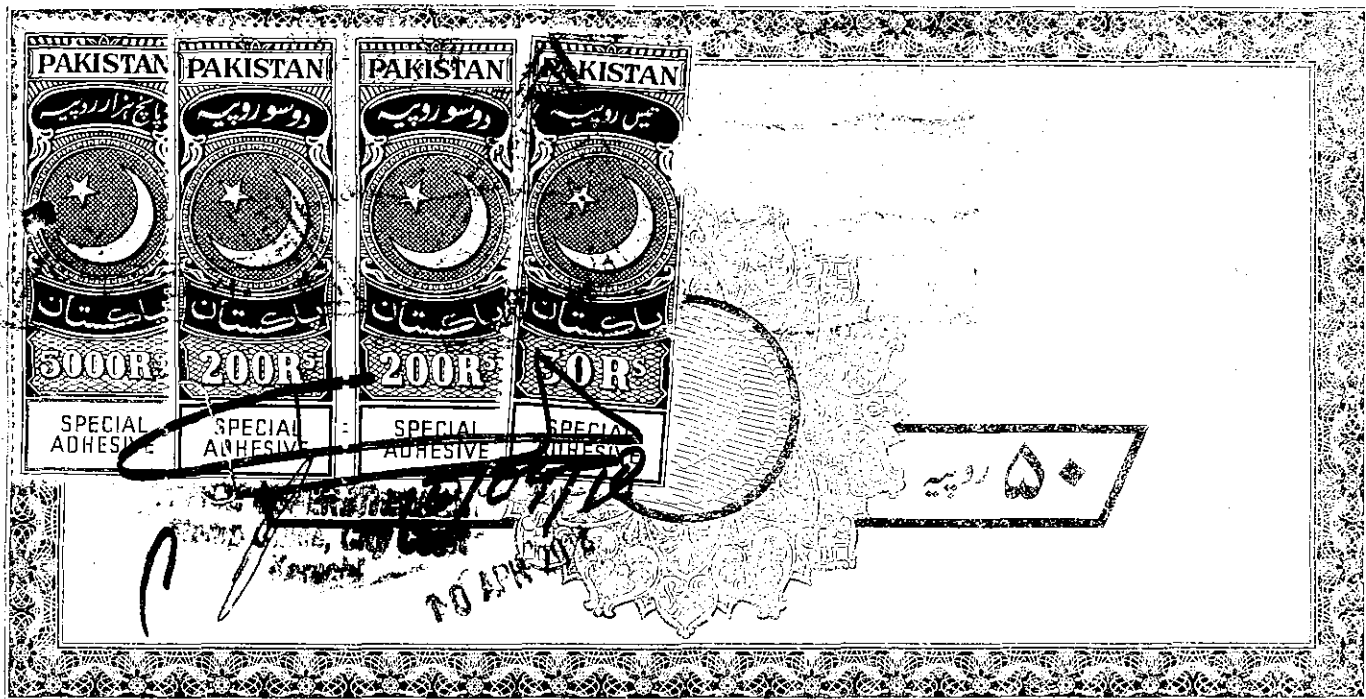
On behalf of

M/s M. Jamil Furniture Mart, Apartment No.301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

Witness:

1)

2)



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No.1.

Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE 2018

ISSUED TO WITH ADDRESS Amir M. J. Khan

THROUGH WITH ADDRESS Amir M. J. Khan

PURPOSE Stamp

VALUE RS. 3

STAMP VENDOR'S SIGNATURE Amir M. J. Khan

30 MAR 2018

11/11/18

CONTRACT AGREEMENT

- This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
 - Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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

 - M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
- WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Mess Chair Plastic	1180 Nos. (Original Indent)
As per Approved Sample/Specification	+ 177 Nos. (15% Increase)
	= Total:1357 Nos.

Amir M. J. Khan

M. Jamil

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, on terms and conditions specified below:-

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- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That the **AIGP/Logistics, CPO, Sindh**, 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 Furniture & Fixtures rejected shall be taken back and removed by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Mess Chair Plastic	1357	Rs.1,143 -	Rs. 1,551,051 -

- vii) In case **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** 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 AIGP/Logistic, CPO, Sindh** 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, by the said **AIGP/Logistic, CPO, Sindh**, 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. That the supplier has agreed to deliver the supply within **36** days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee Pay Order equal to the amount of remaining balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof without costs to the Procuring agency.

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

AIGP/Logistics
On behalf of IGP, Sindh

On behalf of

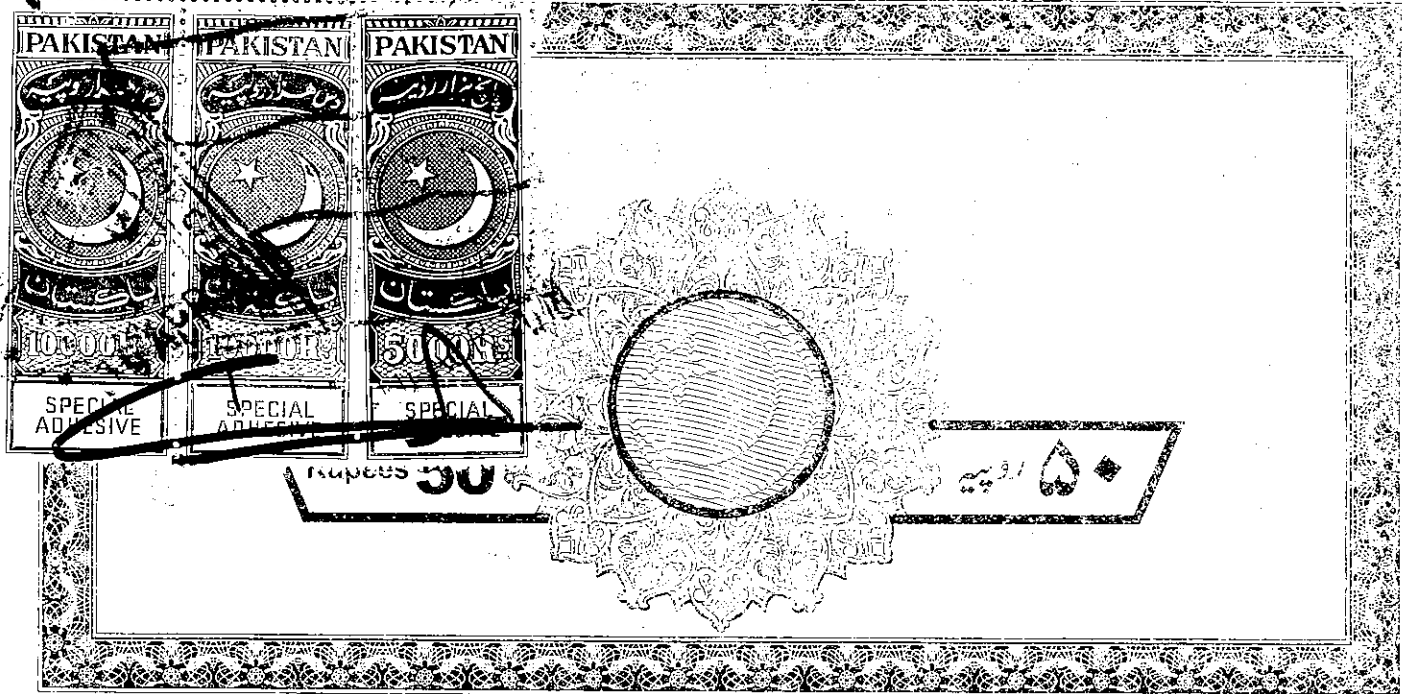
M/s M. Jamil Furniture Mart, Apartment No.301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

Witness:

1)

2)

Stamp: M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi.



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 48, House No. 1085, Street No.1,
Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi
S. NO. DATE 30056 30 MAR 2018
ISSUED TO WITH ADDRESS Mr. M. Jamil Furniture Mart
THROUGH WITH ADDRESS M. Jamil Furniture Mart
PURPOSE
VALUE RS. 58
STAMP VENDOR'S SIGNATURE

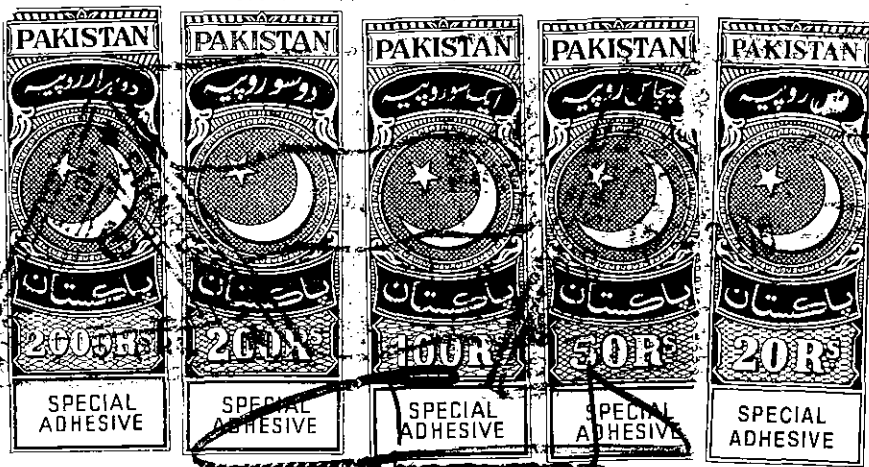
CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
File Rack	
As per Approved Sample/Specification	1000 Nos. (Original Indent) +150 Nos. (15% Increase) = Total: 1150 Nos.

[Signature]

[Signature]



3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, participated in the response of open tenders. floated IGP Sindh, by submitting technical and financial bids. after necessary evaluation of the products. items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, for the products items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within **36 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That the AIGP/Logistics, CPO, Sindh, 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 Furniture & Fixtures rejected shall be taken back and removed by the M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
File Rack	1150	Rs.6,800/-	Rs.7,820,000/-

- vii) In case M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh 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 AIGP/Logistic, CPO, Sindh 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, by the said AIGP/Logistic, CPO, Sindh, 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. That the supplier has agreed to deliver the supply within 36 days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract

any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

✓ If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. Force Majeure:-

i) Definition:-

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonably have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions due

care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

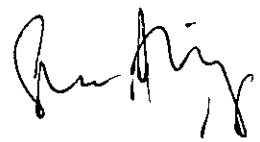
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

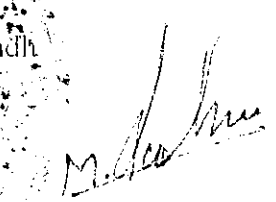
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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



AIGP/Logistics
On behalf of IGP, Sindh


On behalf of

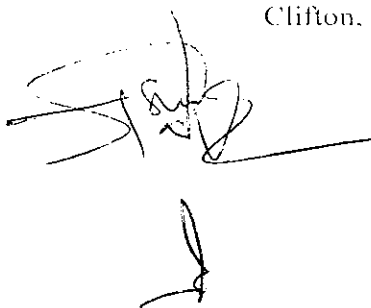
M/s M. Jamil Furniture Mart, Apartment No.301, Green
Belt Residency Near China Town Restaurant, Block 2,
Clifton, Karachi.

Witness:

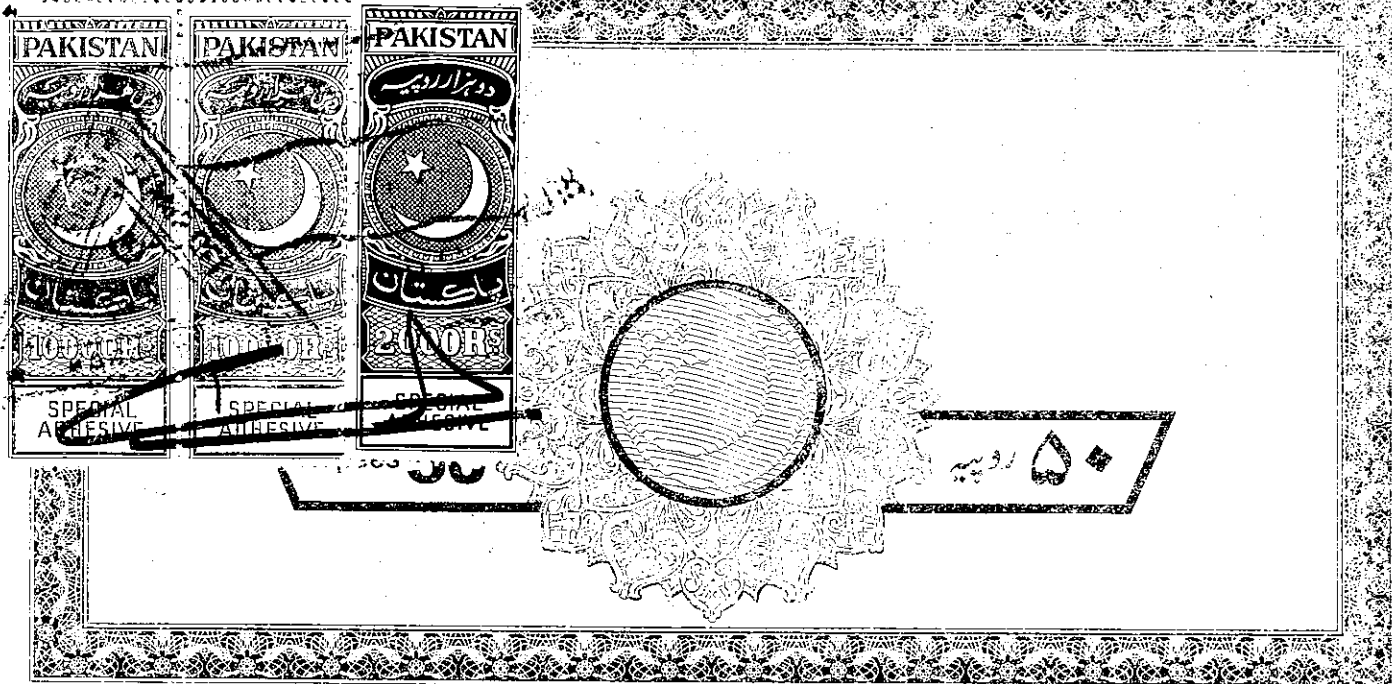
1)



2)



M. Jamil Furniture
Mart, Karachi



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No.1.

Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE 30/03/18

ISSUED TO WITH ADDRESS M/s M. Jamil Furniture Mart

THROUGH WITH ADDRESS CN 306/110-1

PURPOSE

VALUE RS. 7

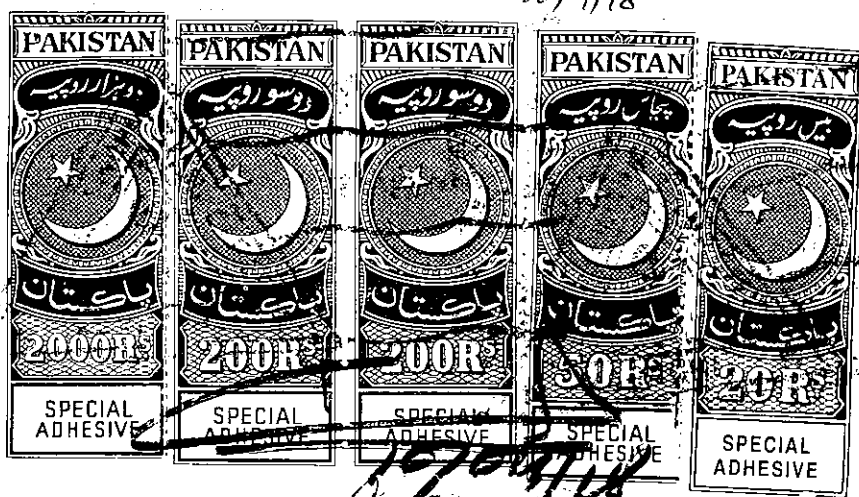
STAMP VENDOR'S SIGNATURE

30 MAR 2018

CONTRACT AGREEMENT

- This contract agreement is made and entered into on 10th April 2018 BY AND BETWEEN.
 - Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, 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
 - M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, 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 assignees of the OTHER PART.
- WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Furniture & Fixtures during current financial year 2017-18 as per description, with approved sample and quantity, given below:-

Description of Articles	Quantity/Number
Computer Table	1524 Nos. (Original Indent) +228 Nos. (15% Increase) = Total: 1752 Nos.
As per Approved Sample/Specification	



3. AND WHEREAS, **the Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), 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 Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids. after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 09.02.2018.
5. That the rates offered by **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, for the products, items/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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That **M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi**, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within **36 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store, Nishtar Road Garden Karachi between 0900 hours to 1600 hours 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. That no appeal or review will be permissible against the decision of inspection committee.

iv) That the AIGP/Logistics, CPO, Sindh, 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 Furniture & Fixtures rejected shall be taken back and removed by the M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, in respect on account of Furniture & Fixtures so rejected.

vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Computer Table	1752	Rs.3,990/-	Rs.6,990,480/-

vii) In case M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.

viii) The AIGP/Logistic, CPO, Sindh 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 AIGP/Logistic, CPO, Sindh 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 M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi, by the said AIGP/Logistic, CPO, Sindh, 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. That the supplier has agreed to deliver the supply within 36 days which expires on 15-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 15-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee/Pay Order equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department, Government of Sindh, Karachi

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.

13. **Force Majeure:-**

i) **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

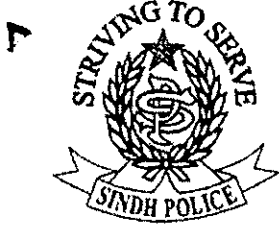
AIGP/Logistics
On behalf of IGP, Sindh

On behalf of

M/s M. Jamil Furniture Mart, Apartment No.301, Green Belt Residency Near China Town Restaurant, Block 2, Clifton, Karachi.

Witness:

1)



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 438 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 198 NOS. STEEL CHAIR (02 SEATER) FOR
SINDH POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/405/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 173 Nos. (Original Indent) + 25 Nos. (15%
increase) = Total: 198 Nos. Steel Chair (02 Seater) @ Rs.7,685/- on the conditions
noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 198 Nos. Steel Chair (02 Seater) should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 437 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 2306 NOS. STEEL ALMIRAH FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/404/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 2006 Nos. (Original Indent) + 300 Nos. (15%
increase) = Total: 2306 Nos. Steel Almirah @ Rs.9,720/- on the conditions noted
below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 2306 Nos. Steel Almirah should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 436 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 184 NOS. SOFA SET FOR SINDH POLICE
FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.G-I/403/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 160 Nos. (Original Indent) + 24 Nos. (15%
increase) = Total: 184 Nos. Sofa Set @ Rs.28,800/- on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 184 Nos. Sofa Set should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 435 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 460 NOS. RIFLE RACK FOR SINDH POLICE
FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.G-I/402/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 400 Nos. (Original Indent) + 60 Nos. (15%
increase) = Total: 460 Nos. Rifle Rack @ Rs.11,800/- on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 460 Nos. Rifle Rack should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 434 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 3218 NOS. PLASTIC CHAIR FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/401/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 2799 Nos. (Original Indent) + 419 Nos. (15%
increase) = Total: 3218 Nos. Plastic Chair @ Rs.1,224/- on the conditions noted
below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 3218 Nos. Plastic Chair should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 433 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 5060 NOS. OFFICE TABLE FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/400/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 4400 Nos. (Original Indent) + 660 Nos. (15%
increase) = Total: 5060 Nos. Office Table @ Rs.4,980/- on the conditions noted
below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 5060 Nos. Office Table should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road,
Garden Karachi for information and necessary action. The committee of the store
should please be held immediately on receipt of the store and a copy of the survey
committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 432 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 1357 NOS. MESS CHAIR PLASTIC FOR
SINDH POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/399/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 1180 Nos. (Original Indent) + 177 Nos. (15%
increase) = Total: 1357 Nos. Mess Chair Plastic @ Rs.1,143/- on the conditions noted
below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 1357 Nos. Mess Chair Plastic should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 431 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 1150 NOS. FILE RACK FOR SINDH POLICE
FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.G-I/398/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 1000 Nos. (Original Indent) + 150 Nos. (15% increase) = Total: 1150 Nos. File Rack @ Rs.6,800/- on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 1150 Nos. File Rack should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 430 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 1460 NOS. FILE CABINET FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/397/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 1270 Nos. (Original Indent) + 190 Nos. (15% increase) = Total: 1460 Nos. File Cabinet @ Rs.8,640/- on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 1460 Nos. File Cabinet should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 427 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 246 NOS. DINING TABLE FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/396/2018 dated:
30-03-2018 on the subject noted above.

2/- Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 214 Nos. (Original Indent) + 32 Nos. (15%
increase) = Total: 246 Nos. Dining Table @ Rs.8,550/- on the conditions noted
below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 246 Nos. Dining Table should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 428 /2018/Karachi

Dated 11-04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 1752 NOS. COMPUTER TABLE FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/395/2018 dated:
30-03-2018 on the subject noted above.

2/ Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 1524 Nos. (Original Indent) + 228 Nos. (15%
increase) = Total: 1752 Nos. Computer Table @ Rs.3,990/- on the conditions noted
below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 1752 Nos. Computer Table should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 427 /2018/Karachi

Dated // -04-2018.

To,

M/s M. Jamil Furniture Mart,
Apartment No.301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi

Subject:- **SUPPLY OF 1077 NOS. BENCH WOOD FOR SINDH
POLICE FOR THE CURRENT FINANCIAL YEAR
2017-18.**

Please refer to this office letter No.G-I/394/2018 dated:
30-03-2018 on the subject noted above.

2/ Since you have been approved for the supply of the above
store to Sindh Police, therefore you are required to undertake this work
immediately and make supply of 937 Nos. (Original Indent) + 140 Nos. (15%
increase) = Total: 1077 Nos. Bench Wood @ Rs.3,950/- on the conditions noted
below:-

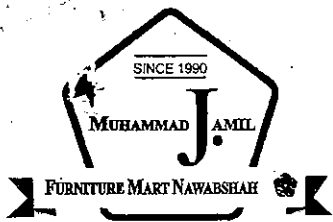
3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R, Destination (CPO Clothing Store Nishter Road, Garden Karachi).
3. 1077 Nos. Bench Wood should be supplied in 36 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy forwarded to Incharge CPO Sindh Clothing Store, Nishter Road, Garden Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/06

Date: 22/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M. Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilmart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
6	Computer Trolley	1524	3990.00	6080760.00
Total Cost in Pak Rupees				
(In words: Six Million Eighty Thousand Seven Hundred and Sixty 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 favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign+Seal)

**M. Jamil Furniture
Mart, Karachi**



Contact #: 0300-3212004

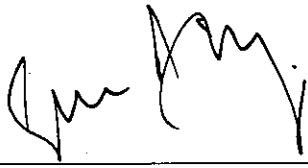
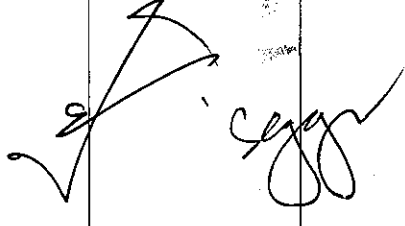

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F.03

Date: 27/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilfurnituremart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
3	Office Table	4400	4980.00	21912000.00
				
				
Total Cost in Pak Rupees				
				
(In words: Twenty One Million Nine Lac and Twelve Thousand Only...)				

* Earnest money will be equivalent to 2% of the total bid cost.

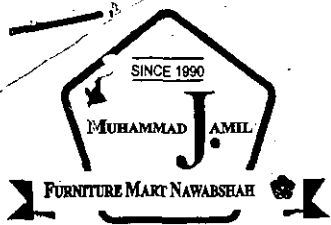
Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign+Seal)

**M. Jamil Furniture
Mart, Karachi**

Green Belt Residency,
Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamilfurnituremart@gmail.com



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F.20.

Date: 22/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamillfurnituremart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
20	Mess Chair Plastic	1180	1143.00	1348740.00
Total Cost in Pak Rupees				
(In words: One Million Three Lac Forty Eight Thousand Seven Hundred and Forty Only...)				

Note: Earnest money will be equivalent to 2% of the total bid cost.

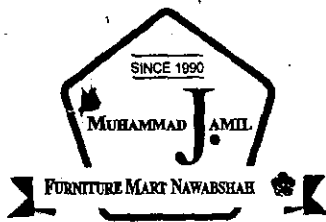
Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign+Seal)

**M. Jamil Furniture
Mart, Karachi**

Apartment No. 301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamillfurnituremart@gmail.com



M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JF.M.

Date: 22/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilfurnituremart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
17	Dining Table	214	8550.00	1829700.00
<p style="text-align: center;">Total Cost in Pak Rupees</p> <p style="text-align: center;">(In words: One Million Eight Lac Twenty Nine Thousand and Seven Hundred Only....)</p>				

Note: Earnest money will be equivalent to 2% of the total bid cost.

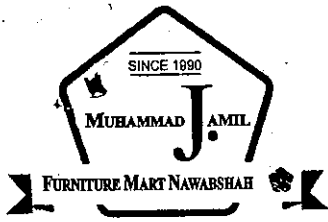
Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign+Seal)

M. Jamil Furniture Mart, Karachi

Apartment No. 301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamilfurnituremart@gmail.com



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F. 16

Date: 22/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M. Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilmart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
16	Steel Chair 2 Seater	173	7685.00	1329595.00
Total Cost in Pak Rupees				
(In words: One Million Three Lac Twenty Nine Thousand Five Hundred and Five Only....)				

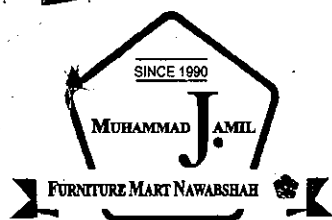
Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

**M. Jamil Furniture
Mart, Karachi**

Apartment No. 301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamilmart@gmail.com



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F. 15

Date: 27/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilfurnituremart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
15	Wooden Bench	937	3950.00	3701150.00
Total Cost in Pak Rupees				
(In words: Three Million Seven Lac One Thousand One Hundred and Fifty Only....)				

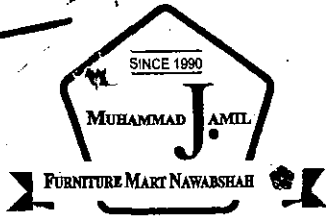
Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

**M. Jamil Furniture
Mart, Karachi**

Apartment No. 301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamilfurnituremart@gmail.com



M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F.14

Date: 27/11/2017

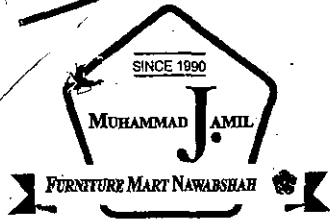
Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilmart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
14	File Cabinet	1270	8640.00	10972800.00
<p style="text-align: center;">Total Cost in Pak Rupees</p> <p style="text-align: center;">(In words: Ten Million Nine Lac Seventy Two Thousand and Eight Hundred Only....)</p>				

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

**M. Jamil Furniture
Mart, Karachi**



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F.13

Date: 22/11/2017

Financial Proposal Form

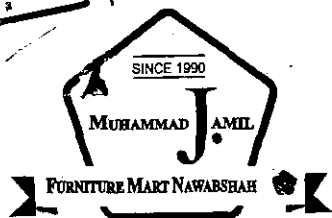
Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilmart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
13	Almirah	2006	9720.00	19498320.00
Total Cost in Pak Rupees				
(In words: Nineteen Million Four Lac Ninety Eight Thousand Three Hundred and Twenty 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 favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign/Seal)

**M. Jamil Furniture
Mart, Karachi**



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F.12

Date: 22/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilfurnituremart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
12	Plastic Chair	2799	1224.00	3425976.00
Total Cost in Pak Rupees				
(In words: Three Million Four Lac Twenty Five Thousand Nine Hundred and Seventy Six 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 favor of AIGP/Logistics Central Police Office, Sindh, Karachi.

M. Jamil Furniture Mart, Karachi

Apartment No. 301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamilfurnituremart@gmail.com



Contact #: 0300-3212004

M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F.10

Date: 27/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamilmart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) Inclusive all taxes
10	Sofa Set	160	28800.00	4608000.00
Total Cost in Pak Rupees				
(In words: Four Million Six Lac Eight Thousand Only....)				

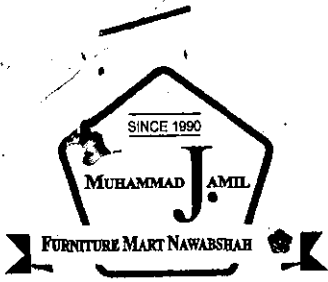
Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics
Central Police Office, Sindh, Karachi.

**M. Jamil Furniture
Mart, Karachi**

Apartment No. 301, Green Belt Residency,
Near China Town Restaurant, Block 2, Clifton, Karachi.

E-mail : m.jamilmart@gmail.com



Contact #: 0300-3212004

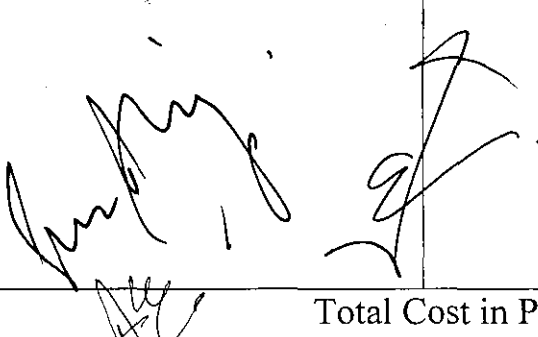
M. Jamil Furniture Mart

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F-09

Date: 22/11/2017

Financial Proposal Form

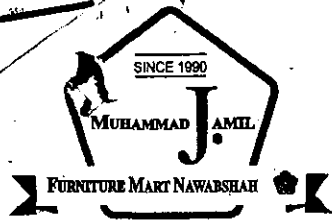
Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamifurnituremart@gmail.com			
GST Registration No.	01-01-9403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
9	Rifle Rack	400	11800.00	4720000.00
				
Total Cost in Pak Rupees				
(In words: Four Million Seven Lac and 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 favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign+Seal)


**M. Jamil Furniture
Mart, Karachi**



Contact #: 0300-3212004

M. Jamil Furniture Mart

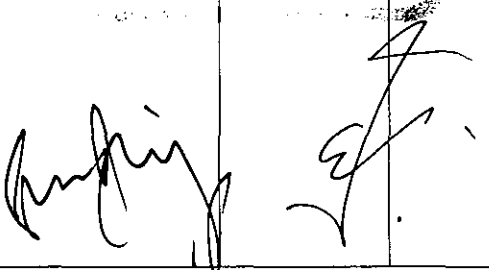
BIDDER (Sign+Seal)

Deals in Science Equipments, IT Equipments, Furniture Items & Govt. Suppliers

Ref: JFM/F-08

Date: 22/11/2017

Financial Proposal Form

Bidder's Profile				
Name	M.Jamil Furniture Mart			
Official Address	301, Green Belt Residency, Block-2, Clifton, Karachi			
Telephone (s) No.	0300-3212004			
Official Fax No.	M.jamillfurnituremart@gmail.com			
GST Registration No.	01-019403-043-28			
Income Tax Reg. No.	1437041-7			
No. of Years in business	15 Years			
Sr.No	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) Inclusive all taxes
8	File Rack (Iron)	1000	6800.00	6800000.00
				
Total Cost in Pak Rupees				
(In words: Six Million and Eight Lac 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 favor of AIGP/Logistics.
Central Police Office, Sindh, Karachi.

BIDDER (Sign+Seal)

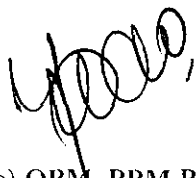
M. Jamil Furniture Mart, Karachi

BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Wooden Bench
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 04
7. Total Bids Received. 03
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 09-02-2018

Bid Evaluation Report:

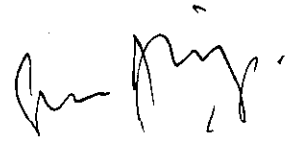
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.3,701,150/-	1 st	Lower than Estimated Cost	Accepted (Because of lowest rate)	
2	M/s M.Hashim Khan & Co				Rejected	Quality of sample was not up to the mark
3	M/s T.K Medical				Rejected	Quality of sample was not up to the mark



(Tanveer Alam Odho) QPM, PPM PSP
AIGP/Operation, CPO, Sindh,
(Member)




(Zulfiqar Ali Larik)PSP
DIGP/West Zone, Karachi
(Chairman)



(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO, Sindh
(Secretary)



(Abdul Saleem Khan)
Instructor Wood Department
Sindh Vocational Training Institute
Hyderi, Karachi
(Member)




(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

BID EVALUATION REPORT

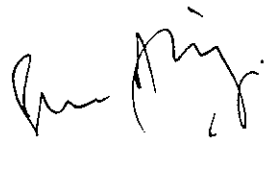
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Steel Chair 02 Seater
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 09
7. Total Bids Received. 06
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 04
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:

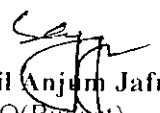
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison on with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jameel Furniture	Rs.1,329,505/-	1 st	Lower than Estimated Cost	Accepted (Because of lowest rate)	
2	M/s Mehran Traders	Rs.1,454,930/-	2 nd	Lower than Estimated Cost	Rejected (Because of higher rate)	
3	M/s T.K. Medical	Rs.1,591,600/-	3 rd	Lower than Estimated Cost	Rejected (Because of highest rate)	
4	M/s Decent Trading	Rs.1,643,500/-	4 th	Lower than Estimated Cost	Rejected (Because of highest rate)	
5	M/s Chand Furniture				Rejected	Annual Turnover and Bank Statement were not according to set criteria
6	M/s Multi Business				Rejected	Annual Turnover and Balance Sheet were not according to set criteria


(Tanveer Alam Odho) QPM, PPM PSP
AIGP/Operation, CPO, Sindh.
(Member)


(Zulfiqar Ali Larik)PSP
DIGP/West Zone, Karachi
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(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO, Sindh
(Secretary)


(Abdul Saleem Khan)
Instructor Wood Department
Sindh Vocational Training Institute
Hyderi, Karachi
(Member)



(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

BID EVALUATION REPORT

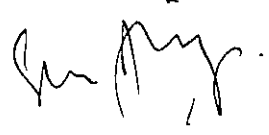
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. ✓Tender Description/Name of work/Item. Office Table
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 10
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:

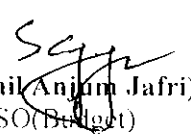
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.21.912.000/-	1 st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Javed Trading Corp	Rs.27.500.000/-	2 nd	higher then estimated cost	Rejected (Because of higher rate)	
3	M/s New Apex Wood Works	Rs.40,920,000	3 rd	higher then estimated cost	Rejected (Because of highest rate)	
4	M/s T.K Medical				Rejected	Quality of sample was not up to the mark


(Tanveer Alam Odho) QPM PPM PSP
AIGP/Operation, CPO, Sindh,
(Member)


(Zulfikar Ali Larik)PSP
DIGP/West Zone, Karachi
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(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO, Sindh
(Secretary)


(Abdul Saleem Khan)
Instructor Wood Department
Sindh Vocational Training Institute
Hyderi, Karachi
(Member)

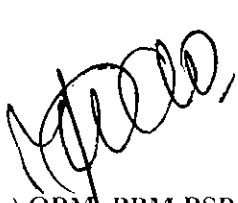

(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)


BID EVALUATION REPORT

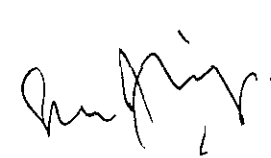
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Steel Almirah
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 06
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 04
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:

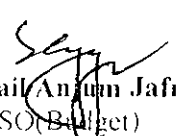
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.19,498,320/-	1 st	Higher then estimated cost	Accepted (Because of lower rate)	
2	M/s Javed Trading	Rs.22,968,700/-	2 nd	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s Chiragh Din & Sons	Rs.24,754,040/-	3 rd	Higher then estimated cost	Rejected (Because of highest rate)	
4	M/s T.K Medical	Rs.28,384,900/-	4 th	Higher then estimated cost	Rejected (Because of highest rate)	


(Tanveer Alam Odho) QPM PPM PSP
AIGP/Operation. CPO. Sindh.
(Member)


(Zulfiqar Ali Larik)PSP
DIGP/West Zone. Karachi
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(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO. Sindh
(Secretary)


(Abdul Saleem Khan)
Instructor Wood Department
Sindh Vocational Training Institute
Hyderi, Karachi
(Member)

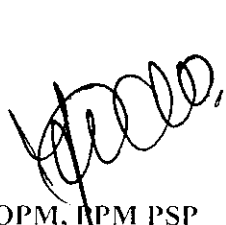

(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

BID EVALUATION REPORT

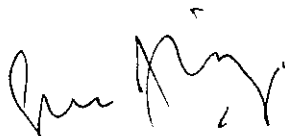
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Plastic Chair
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 06
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 04
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:

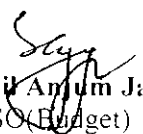
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.3,425,976/-	1 st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Diamond Star	Rs.3,484,755/-	2 nd	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s Multi Business	Rs.3,773,052/-	3 rd	Higher then estimated cost	Rejected (Because of highest rate)	
4	M/s Mehran Traders	Rs.3,845,826/-	4 th	Higher then estimated cost	Rejected (Because of highest rate)	


(Tanveer Alam Odho) QPM, RPM PSP
AIGP/Operation, CPO, Sindh.
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(Zulfikar Ali Larik)PSP
DIGP/West Zone, Karachi
(Chairman)


(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO, Sindh
(Secretary)


(Abdul Saleem Khan)
Instructor Wood Department
Sindh Vocational Training Institute
Hyderi, Karachi
(Member)



(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Sofa Set
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 09
7. Total Bids Received. 09
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 06
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:

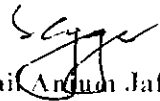
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.4.608.000/-	1 st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Raza Associates	Rs.5.740.000/-	2 nd	Lower then estimated cost	Rejected (Because of higher rate)	
3	M/s Identity Enterprises	Rs.6.220.000/-	3 rd	Lower then estimated cost	Rejected (Because of highest rate)	
4	M/s Global Enterprises				Rejected	Quality of sample was not up to the mark
5	M/s Decent Trading				Rejected	Quality of sample was not up to the mark
6	M/s Chand Furniture				Rejected	Quality of sample was not up to the mark. Annual turnover and balance sheet were not according to set criteria
7	M/s T.K. Medical				Rejected	Quality of sample was not up to the mark
8	M/s Diamond Star				Rejected	Quality of sample was not up to the mark
9	M/s Multi Business					Quality of sample was not up to the mark. Annual turnover and balance sheet were not according to set criteria


(Tanveer Alam Odho) QPM, PPM PSP
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(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO, Sindh
(Secretary)


(Abdul Saleem Khan)
Instructor Wood Department
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Hyderi, Karachi
(Member)



(Suhail Arshad Jafri)
SO(Budget)
Home Department Sindh
(Member)


BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. File Cabinet
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 07
7. Total Bids Received. 05
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 03
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:

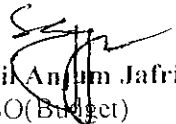
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.10,972,800/-	1 st	Lower than Estimated Cost	Accepted (Because of lowest rate)	
2	M/s Chiragh Din & Sons	Rs.15,233,650/-	2 nd	Higher than Estimated Cost	Rejected (Because of higher rate)	
3	M/s T.K Medical				Rejected	Sample was not as per departmental specification
4	M/s Multi Business				Rejected	Sample was not as per departmental specification. annual turnover and balance sheet were not according to set criteria
5	M/s Javed Trading					Sample was not as per departmental specification


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(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. ☒ Tender Description/Name of work/Item. Computer Trolley
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 08
7. Total Bids Received. 06
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 03
11. Financial Bid Opening date. 09-02-2018

Bid Evaluation Report:

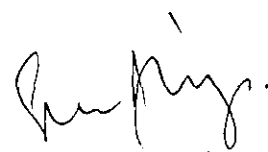
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.6,080,760/-	1 st	Higher then estimated cost	Accepted (Because of lowest rate)	
2	M/s New APEX Wood	Rs.7,523,988/-	2 nd	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s Javed Trading Corp	Rs.8,305,800/-	3 rd	Higher then estimated cost	Rejected (Because of highest rate)	
4	M/s T.K Medical				Rejected	Quality of sample was not up to the mark
5	M/s Raza Associates				Rejected	Quality of sample was not up to the mark. Annual turnover and balance sheet were not according to set criteria
6	M/s Chand Furniture				Rejected	Quality of sample was not up to the mark. Annual turnover and balance sheet were not according to set criteria



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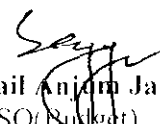
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AIGP/Logistics CPO, Sindh
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Hyderi, Karachi
(Member)



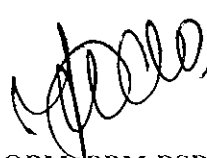
(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

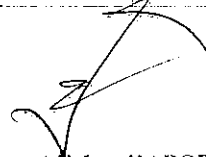
BID EVALUATION REPORT

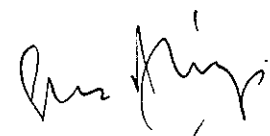
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Rifle Rack
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 07
7. Total Bids Received. 06
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 04
11. Financial Bid Opening date. 09-02-2018

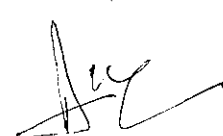
Bid Evaluation Report:

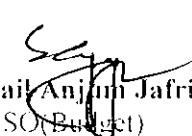
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jamil Furniture	Rs.4,720,000/-	1 st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s M.Hashim Khan & Co	Rs.8,000,000/-	2 nd	Lower then estimated cost	Rejected (Because of higher rate)	
4	M/s R.R Traders				Rejected	Quality of sample was not up to the mark. Annual turnover and balance sheet were not according to set criteria
5	M/s T.K. Medical				Rejected	Quality of sample was not up to the mark.
6	M/s Chand Furniture				Rejected	Quality of sample was not up to the mark. Annual turnover and balance sheet were not according to set criteria
3	M/s Diamond Star				Rejected	Quality of sample was not up to the mark.


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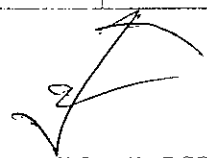
BID EVALUATION REPORT

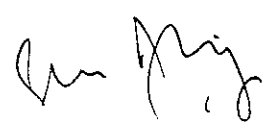
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. File Rack (Iron)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 10
7. Total Bids Received. 08
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 04
10. Bid(s) Rejected. 04
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:


S #	Name of Firm or Bidder	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	M/s M.Jamil Furniture	Rs.6.800.000/-	1 st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Javed Trading Corp	Rs.7.450.000/-	2 nd	Lower then estimated cost	Rejected (Because of higher rate)	
3	M/s Chand Furniture	Rs.8.750.000/-	3 rd	Lower then estimated cost	Rejected (Because of highest rate)	
4	M/s Pakistan Steel Fabricating	Rs.9.415.000/-	4 th	Lower then estimated cost	Rejected (Because of highest rate)	
5	M/s M.Hashim Khan & Co				Rejected	Sample was not as per departmental specification
6	M/s T.K. Medical				Rejected	Sample was not as per departmental specification
7	M/s Raza Associates				Rejected	Sample was not as per departmental specification. Annual turnover and balance sheet were not according to set criteria
8	M/s Chiragh Din & Sons				Rejected	Sample was not as per departmental specification. Annual turnover and balance sheet were not according to set criteria


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Sindh Vocational Training Institute
Hyderi, Karachi
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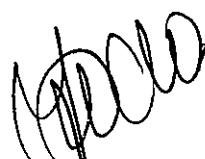

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SO(Budget)
Home Department Sindh
(Member)


BID EVALUATION REPORT

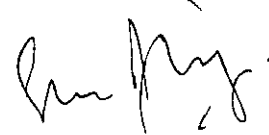
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Dining Table
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 04
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. _____

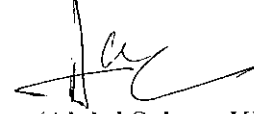
Bid Evaluation Report:

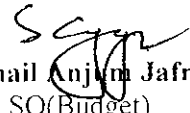
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.Jameel Furniture	Rs.1,829,700/-	1 st	Lower than Estimated Cost	Accepted (Because of lowest rate)	
2	M/s Chand Furniture	Rs.2,675,000/-	2 nd	Lower than Estimated Cost	Rejected (Because of higher rate)	
3	M/s T.K. Medical				Rejected	Quality of sample was not up to the mark
4	M/s Multi Business				Rejected	Quality of Sample was not up to the mark annual turnover & balance sheet war not according to set criteria


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(Zulfiqar Ali Larik)PSP
DIGP/West Zone, Karachi
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(Syed Muhammad Ali Raza),PSP
AIGP/Logistics CPO. Sindh
(Secretary)


(Abdul Saleem Khan)
Instructor Wood Department
Sindh Vocational Training Institute
Hyderi, Karachi
(Member)

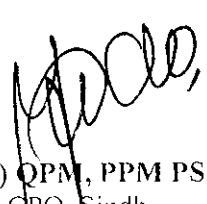

(Suhail Anjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

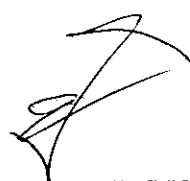
BID EVALUATION REPORT

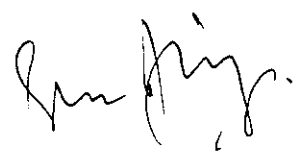
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.4637/17
3. Tender Description/Name of work/Item. Mess Chair Plastic
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 35045 Dawn, Jang and Kawish dated: 04-05-08/11/2017.
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 05
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 23-11-2017.
9. No. of Bid technically qualified (If applicable). 04
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 09-02-2018


Bid Evaluation Report:


S #	Name of Firm or Bidder	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	M/s M.Jamil Furniture	Rs.1,348,740/-	1 st	Lower than Estimated Cost	Accepted (Because of lowest rate)	
2	M/s Mehran Traders	Rs.1,473,820/-	2 nd	Lower than Estimated Cost	Rejected (Because of higher rate)	
3	M/s Multi Business	Rs.1,503,320/-	3 rd	Higher than Estimated Cost	Rejected (Because of highest rate)	
4	M/s Diamond Star	Rs.1,589,460/-	4 th	Higher than Estimated Cost	Rejected (Because of highest rate)	


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SO(Budget)
Home Department Sindh
(Member)

Office Table

1	M/s Global Enterprises
2	M/s M. Hashim Khan & Co
3	M/s M.Jamil Furniture
4	M/s Mehran Traders
5	M/s T.K Medical
6	M/s Jalaluddin
7	M/s Raza Associates
8	M/s Jawed Trading Corp.
9	M/s Chand Furniture
10	M/s New Apex Wood Works

Computer Trolley

- | | |
|---|-------------------------|
| 1 | M/s M. Hashim Khan & Co |
| 2 | M/s M.Jamil Furniture |
| 3 | M/s Mehran Traders |
| 4 | M/s T.K Medical |
| 5 | M/s Raza Associates |
| 6 | M/s Jawed Trading Corp. |
| 7 | M/s Chand Furniture |
| 8 | M/s New Apex Wood Works |

File Rack (Iron)

1	M/s M. Hashim Khan & Co
2	M/s M.Jamil Furniture
3	M/s Mehran Traders
4	M/s Chand Furniture
5	M/s T.K Medical
6	M/s Raza Associates
7	M/s Jawed Trading Corp.
8	M/s Pakistan Steel Fabricating Co.
9	M/s Chiragh Din & Sons
10	M/s Chiragh Din & Sons

**Riffle Rack**

1	M/s M. Hashim Khan & Co
2	M/s M.Jamil Furniture
3	M/s Raza Associates
4	M/s Diamond Star
5	M/s R.R Traders
6	M/s T.K Medical
7	M/s Chand Furniture

Sofa Set

- | | |
|---|--------------------------|
| 1 | M/s Global Enterprises |
| 2 | M/s Decent Trading Co |
| 3 | M/s M.Jamil Furniture |
| 4 | M/s Chand Furniture |
| 5 | M/s T.K Medical |
| 6 | M/s Raza Associates |
| 7 | M/s Diamond Star |
| 8 | M/s Identity Enterprises |
| 9 | M/s Multi Business Corp |

Plastic Chair

- | | |
|---|--------------------------------|
| 1 | M/s M.Jamil Furniture |
| 2 | M/s Mehran Traders |
| 3 | M/s Chand Furniture |
| 4 | M/s ENCON |
| 5 | M/s Multi Business Corporation |
| 6 | M/s Diamond Star |

Almirah

1	M/s M.Jamil Furniture
2	M/s Mehran Traders
3	M/s T.K Medical
4	M/s Multi Business Corporation
5	M/s Jawed Trading Corp.
6	M/s Chirag Din & Sons

File Cabinet

- | | |
|---|--------------------------------|
| 1 | M/s M.Jamil Furniture |
| 2 | M/s Mehran Traders |
| 3 | M/s Chand Furniture |
| 4 | M/s T.K Medical |
| 5 | M/s Multi Business Corporation |
| 6 | M/s Jawed Trading Corp. |
| 7 | M/s Chirag Din & Sons |

Wooden Bench

- | | |
|---|----------------------------|
| 1 | M/s Bilal Construction Co. |
| 2 | M/s M.Hashim Khan & Co |
| 3 | M/s M.Jamil Furniture |
| 4 | M/s T.K Medical |

Steel Chair 2-Seater

1	M/s Bilal Construction Co.
2	M/s Decent Trading Co
3	M/s M.Jamil Furniture
4	M/s Mehran Traders
5	M/s Chand Furniture
6	M/s T.K Medical
7	M/s Multi Business Corporation
8	M/s ANI Trading Co.
9	M/s Diamond Star

Dining Table

1	M/s M.Jamil Furniture
2	M/s T.K Medical
3	M/s Multi Business Corporation
4	M/s Chand Furniture

Mess Chair Plastic

1	M/s M.Jamil Furniture
2	M/s Mehran Traders
3	M/s Multi Business Corporation
4	M/s ANI Trading Co.
5	M/s Diamond Star