



**GOVERNMENT OF SINDH
POLICE DEPARTMENT**

No. 4756-57 /M.T./VEH/2018/Karachi,

Dated: 01/05/2018

To,

Sindh Public Procurement Regulatory Authority
Barrack No.8, Secretariat 4A, Court Road,
Karachi
Tel: 9221-99205356

Subject:

**SUBMISSION OF CONTRACT EVALUATION FOR – NIT # 100/MT/VEH/2018
DATED 09.02.2018 (WATER BOWSER) HOISTED AT SR. # 36778**

In accordance with rule 50 of SPP Rules 2010 (amended 2017) following documents are hereby submitted regarding tender of Water Bowser for record and further necessary action, please:

1. Contract Evaluation Form (original – duly signed)
2. Bid Evaluation Report (photocopy)
3. Financial proposal submitted by the successful bidder (photocopy)
4. Contract Agreement (photocopy)

(Khawar Akbar Shaikh) PSP
Assistant Inspector General of Police
Motor Transport Sindh
(Secretary)

Copy for information:

- i. The DIGP T&T Sindh
- ii. Master file

SPPRA INWARD DIARY
NO : 9589
DATED 04-06-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Police Department, Government of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT Water Bowser (5,000 liters capacity) _____
- 4) TENDER NUMBER 100/MT/VEH.2018 dated 09.02.2018 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Water Bowser (5,000 liters capacity) _____
- 6) FORUM THAT APPROVED THE SCHEME Home Department, GoS _____
- 7) TENDER ESTIMATED VALUE PKR**40,000,000/- (10 units) _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 02.03.2018 at 03:00 p.m _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seven (07) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04) _____
- 14) BID EVALUATION REPORT Yes _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ghandhara Industries Ltd. _____
- 16) CONTRACT AWARD PRICE PKR**30,450,000/- (10 units) _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st (technically qualified bidder) _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES _____ YES
- 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 Website Sr. # 36788
No	

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

Yes	Daily Dawn (English) 15.02.2018 Daily Express (Urdu) 14.02.2018 Sindhi not known
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 type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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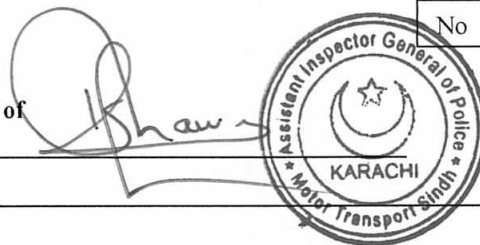
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	Advance payment against 100% bank guarantee of equivalent value (valid till 90 days after delivery)
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



BID EVALUATION REPORT

Water Bowser (5,000 liters capacity)

1.	Name of Procuring Agency	Government of Sindh, Police Department
2.	Tender Reference No.	100/MT/VEH/2018 dated 9 th February 2018
3.	Name of Procurement	Water Bowser (5,000 liters capacity)
4.	Method of Procurement	Open Competitive Bidding – Single Stage, Two Envelop Method
5.	Tender Publication	Hoisted in SPPRA website at sr.# 36778 Published in leading newspapers on 14 th & 15 th February 2018
6.	Total Bids Documents Sold	07 (seven)
7.	Total Bids Received	04 (four)
8.	Technical Bid Opening Date	2 nd March 2018
9.	No. of Bid Technically Qualified	02 (two)
10.	Bid(s) Rejected	02 (two)
11.	Financial Bid Opening Date	30 th April 2018

12. EVALUATION

S#	Name of bidder	Offer by Bidder	Estimated cost	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	Ghandhara Industries Ltd	Rs.3,045,000/-	Rs.4,000,000/-	Lowest	23.87% below	Lowest evaluated	Accepted
2	Hino Pak Motors	Rs.5,200,000/-	Rs.4,000,000/-	Higher	30% above	N/A	Not accepted

(Suhail Anjum Jafri) S.O Budget
Rep. Home Department, GoS
Member

(Farhan Qazi) Deputy Secretary
Rep. Transport Department, GoS
Member

(Syed Salman Hussain) PSP
AIGP Operations Sindh
Member

(Khawar Akbar Shaikh) SP
AIGP MT Sindh
Secretary

(Javed Akbar Riaz) PSP
DIGP, Technical & Transport Sindh
Chairman



Financial Proposal Form


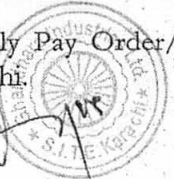
Bidder's Profile	
Name	Chandhara Industries Ltd
Official Address	F-3, Hub Chauki Road, S.I.T.E. Karachi
Telephone(s) No.	38709000, 32560083, 86
Official Fax No.	32560090
GST Registration No.	02-03-8702-001-73
Income Tax Reg. No.	0816963-2
No. of years in business	54 Years

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs) (with all Govt. taxes)	Total Cost (Rs) (inclusive all taxes)
①	Water Bowzer Capacity 5000 Liters on ISUZU Model: NPR66PU (4x2) Truck Chassis.	10	3,045,000/-	30,450,000/-

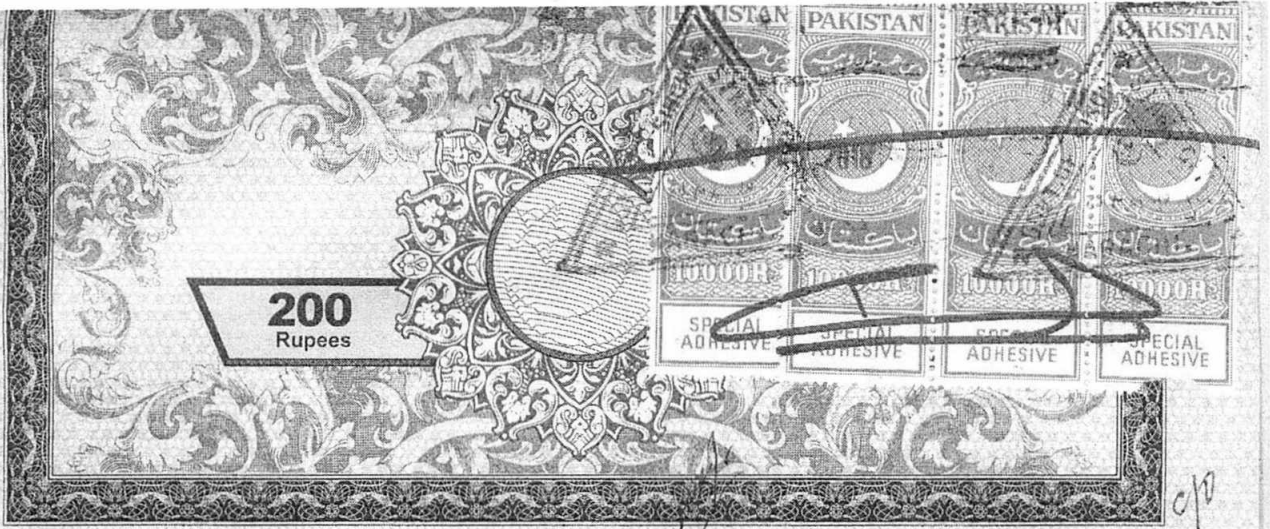
Total Cost in Pak Rupees

(in words. Thirty Million Four Hundred Fifty Thousand only -)

Note: Earnest money will be equivalent to 2% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be acceptable in favor of IGP, Sindh, Karachi.



 BIDDER (Sign + Seal)





MUHAMMAD DANISH STAMP VENDOR
 Licence # 39 Shop # 56, Old Market
 Habbu Sadiq Chowranghi, S.I.T.E., Karachi.
 S.No. 85291 DATE.....
 ISSUED WITH ADDRESS.....
 THROUGH WHICH ADDRESS.....
 PURPOSE.....
 VALUE Rs..... (ATTACHED)
 STAMP VENDOR'S SIGNATURE.....
 This Stamp paper is not valid for Divorce and Free Will papers

18 MAY 2018

M. SHAUKAT IQBAL
 ADVOCATE
 Ledger No. 4251/HC

(RUPEES TWO HUNDRED ONLY)

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 28/05/2018 BY AND BETWEEN.

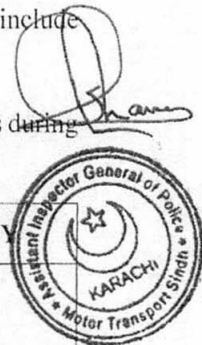
i) **Inspector General of Police, Sindh** having address **Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as **BUYER**, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated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

AND

ii) **M/s. Ghandhara Industries Limited** having its registered Karachi Plant at **F-3, Hub Chauki Road, SITE POB # 2706 Karachi-75730 (9221-32560083-86)**, hereinafter referred as **SELLER**, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the **BUYER** is entrusted with responsibility of procurement of vehicles during current financial year 2017-2018 as per description and quantity, given below:-

S.NO.	DESCRIPTION OF VEHICLE(S)	QUANTITY
1	Water Bowser Capacity 5,000 Liters on ISUZU Model NPR66PU (4x2) Truck Chassis along with standard tools	10 Nos.



3. AND WHEREAS, the **BUYER**, floated a tender vide No.100/MT/VEH/2018 dated 09.02.2018 in accordance with Sindh Public Procurement Rules, 2010 (Amended 2017),

(Handwritten signature)

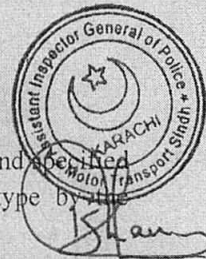


as notified by the Government of Sindh vide notification No. **SORI(SGA&CD)2-30/2010**, dated **8th March 2010**. **PURCHASER** on the basis of clause 15(b) of SPP Rules (Amended 2017) i.e. National Competitive Bidding.

4. That the **SELLER** submitted financial proposals on the bases of clause 15(b) of SPP Rules 2010 (Amended 2017).
5. That the rates offered by the **SELLER** for the vehicles in accordance with clause 46(2) of SPP Rules 2010 (Amended 2017), were approved on the basis of Rule 48 of SPP Rules 2010 (Amended 2017). Therefore, on the recommendation of Purchase Committee as well as approval by the Competent Authority the **BUYER** agrees to place purchase order with **SELLER** on the terms & conditions, specified below:

6. **NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS**

- i) That, **SELLER** shall supply complete 10 units of vehicles described and specified at para 2 above, within 10 to 12 weeks after approval of prototype by the Departmental Inspection Committee.
- ii) That, all deliveries shall be made to **MOTOR TRANSPORT WORKSHOP SINDH, KARACHI** at address **POLICE HEADQUARTERS SOUTH, GARDEN KARACHI** between 0900 to 1600 hrs (on working days only) by the **SUPPLIER**.
- iii) That, every vehicles shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee of the **BUYER**, which shall be at liberty to reject any vehicle or part thereof, if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by **SELLER** at the time of bidding and evaluated and approved for this purchase order and such rejection shall be final. No appeal or review will be permissible against the decision of Departmental Inspection Committee.



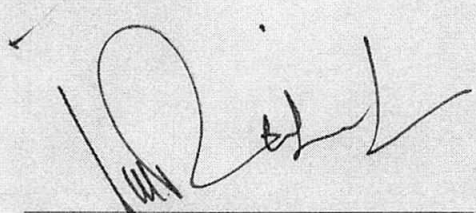
- iv) That, the **AIGP, MT SINDH**, shall give written receipt signed by him giving out complete details, exhibiting the number of vehicles DELIVERED, ACCEPTED and REJECTED. Such receipt shall be conclusive evidence of the acceptance and rejection of the number of vehicles specified as ACCEPTED and REJECTED.
- v) That, all vehicles **REJECTED** shall be taken back and removed by the **SELLER** and nothing shall become due or recoverable by the **SELLER** in respect on account of vehicles so rejected.
- vi) That, PAYMENT of all vehicles ACCEPTED shall be made by **AIGP, Logistics, Sindh** at below specified rate (F.O.R Destination Basis) within financial year 2017-18.

ITEM / ARTICLE	QTY.	RATE	COST
Water Bowser Capacity 5,000 Liters on ISUZU Model NPR66PU (4x2) Truck Chassis along with standard tools	10	Rs.3,045,000/-	Rs.30,450,000/- (including all taxes)
Rupees thirty million four hundred fifty thousand only			

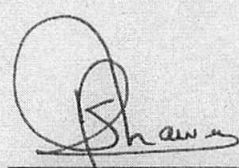
NOTE:

- vii) Advance payment against 100% Bank Guarantee (valid till **90 days** after delivery of value of supplies (to be completed as mentioned in clause 6(i) of the contract agreement for total 15 units) and the supplies shall be subject to approval by the Head of Department i.e. Secretary, Home Department Government of Sindh. In case of refusal by Home Department there shall be no liability on part of **BUYER**.
- viii) That, in case **SELLER** defaults in the due performance of this agreement/contract in part or full, **AIGP, MT Sindh** (Secretary, Purchase Committee) shall be at liberty to impose and recover **LATE DELIVERY CHARGES @ 3% per month** thereof. The penalty shall be applicable only to the extent of vehicles supplied late.

- ix) The **AIGP, MT Sindh** shall have right to assess, demand and recover any damages suffered by the **BUYER** due to late supply of the vehicles from the **SELLER**.
- x) The **AIGP, MT 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 **SELLER**, whether by virtue of agreement or otherwise.
- xi) The **BUYER** 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.
- xii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract and both parties shall be bound by it.
7. 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.
8. Any notice required under this contract shall be in writing and shall be effective when received by the addressee at its given address.
9. If any term, conditions, or provision in this agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the agreement. If the parties fail to agree on such amendments, such invalid terms, conditions 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.
10. This agreement may be amended only in writing signed by both the parties.
11. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.



Mr. Imran Rashid
General Manager Marketing & Sales
M/s. Gandhara Industries Limited
On behalf of SELLER



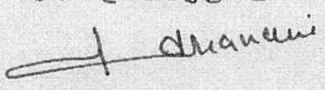
(Khawar Akbar Shaikh)
AIGP, MT Sindh
Secretary, Purchase Committee
On behalf of BUYER

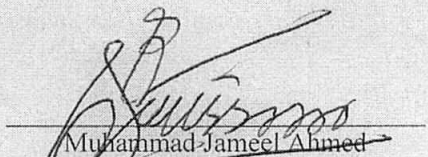


Witness:

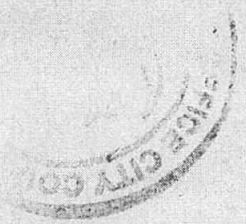
ADNAN (0345-6165871)

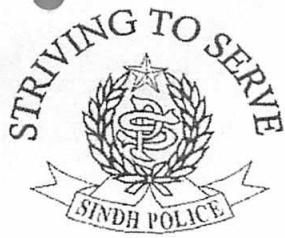
(on behalf of SELLER)

Sr. Executive




Muhammad Jameel Ahmed
Deputy Superintendent of Police
Motor Transport Workshop, Sindh
Karachi
(on behalf of BUYER)





GOVERNMENT OF SINDH
POLICE DEPARTMENT

Purchase Order # 4632-33/M.T./VEH/2018/Karachi

Date: 28-05 /2018

PURCHASE ORDER

M/s. Gandhara Industries Limited
F-3, Hub Chauki Road, SITE
POB # 2706 Karachi-75730

Your Offer # GIL-MKT/93/18
Dated: March 2nd 2018

With reference to your above referred offer we are pleased to place an order with you for the supply of the following stores on terms & conditions as per agreed contract:

Sr. #	Description	Qty.	Unit	Unit Price	Total Price
1	Water Bowser capacity 5,000 liters on ISUZU Model NPR66PU Truck Chassis along with standard tools	10	Each	RS. 3,045,000/-	Rs.30,450,000/- (including all taxes)
GRAND TOTAL					Rs.30,450,000/-
(Pak rupees thirty million four hundred & fifty thousand only)					

TERMS:

- **Destination of delivery:** As per clause 6(ii) of signed contract i.e. Motor Transport Sindh Workshop, Police Headquarter South, Garden, Karachi between 0900 hrs to 1600 hrs on working days only. The cost of transportation will be borne by the SUPPLIER.
- **Mode of payment:** As per clause 6(vi) & 6(vii) of signed contract.
- **Late Delivery charges:** As per clause 6(viii) of signed contract.
- **All Others:** As per signed contract.

(KHAWAR AKBAR SHAIKH) PSP
Assistant Inspector General of Police
Motor Transport, Sindh
(Secretary)

Copy to:

1. The DIGP, Technical & Transport, Sindh
2. Master file



**GOVERNMENT OF SINDH
POLICE DEPARTMENT**

No. 4758-59 /M.T./VEH/2018/Karachi,

Dated: 01 /05/2018

To,

↙ Sindh Public Procurement Regulatory Authority
Barrack No.8, Secretariat 4A, Court Road,
Karachi
Tel: 9221-99205356

Subject: **SUBMISSION OF CONTRACT EVALUATION FOR – NIT # 100/MT/VEH/2018
DATED 09.02.2018 (TROOP CARRIER) HOISTED AT SR. # 36778**

In accordance with rule 50 of SPP Rules 2010 (amended 2017) following documents are hereby submitted regarding tender of Troop Carrier for record and further necessary action, please:

1. Contract Evaluation Form (original – duly signed)
2. Bid Evaluation Report (photocopy)
3. Financial proposal submitted by the successful bidder (photocopy)
4. Contract Agreement (photocopy)

(Khawar Akbar Shaikh) PSP
Assistant Inspector General of Police
Motor Transport Sindh
(Secretary)

Copy for information:

- i. The DIGP T&T Sindh
- ii. Master file

SPPRA INWARD DIARY
NO : 9588
DATED 04-06-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Police Department, Government of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT Troop Carrier (26-30 seating capacity) _____
- 4) TENDER NUMBER 100/MT/VEH.2018 dated 09.02.2018 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Troop Carrier (26-30 seating capacity) _____
- 6) FORUM THAT APPROVED THE SCHEME Home Department, GoS _____
- 7) TENDER ESTIMATED VALUE PKR**45,000,000/- _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 02.03.2018 at 03:00 p.m _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seven (07) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04) _____
- 14) BID EVALUATION REPORT Yes _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ghandhara Industries Ltd. _____
- 16) CONTRACT AWARD PRICE PKR**44,925,000/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st (technically qualified bidder) _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES _____ YES
- 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 Website Sr. # 36788
No	

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

Yes	Daily Dawn (English) 15.02.2018 Daily Express (Urdu) 14.02.2018 Sindhi not known
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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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	Advance payment against 100% bank guarantee of equivalent value (valid till 90 days after delivery)
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



BID EVALUATION REPORT


Troop Carrier (26 to 30 seating capacity)

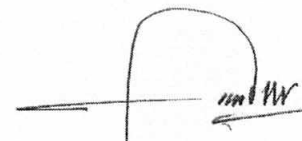
1.	Name of Procuring Agency	Government of Sindh, Police Department
2.	Tender Reference No.	100/MT/VEH/2018 dated 9 th February 2018
3.	Name of Procurement	Troop Carrier (26-30 seating capacity)
4.	Method of Procurement	Open Competitive Bidding – Single Stage, Two Envelop Method
5.	Tender Publication	Hoisted in SPPRA website at sr.# 36778 Published in leading newspapers on 14 th & 15 th February 2018
6.	Total Bids Documents Sold	07 (seven)
7.	Total Bids Received	04 (four)
8.	Technical Bid Opening Date	2 nd March 2018
9.	No. of Bid Technically Qualified	02 (two)
10.	Bid(s) Rejected	02 (two)
11.	Financial Bid Opening Date	30 th April 2018

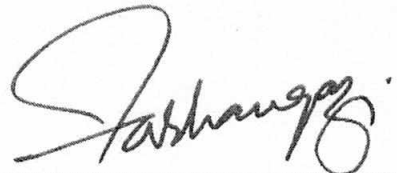
12. EVALUATION

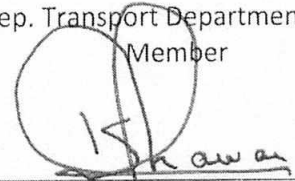
S#	Name of bidder	Offer by Bidder	Estimated cost	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	Gandhara Industries Ltd	Rs.2,995,000/-	Rs.3,000,000/-	Lowest	0.16% below	Lowest evaluated	Accepted
2	Hino Pak Motors	Rs.4,000,000/-	Rs.3,000,000	Higher	33.33% above	N/A	Not accepted


(Suhail Anjum Jafri) S.O Budget
Rep. Home Department, GoS
Member


(Syed Salman Hussain) PSP
AIGP Operations Sindh
Member


(Javed Akbar Riaz) PSP
DIGP, Technical & Transport Sindh
Chairman


(Farhan Qazi) Deputy Secretary
Rep. Transport Department, GoS
Member


(Khawar Akbar Shaikh) SP
AIGP MT Sindh
Secretary



GHANDHARA INDUSTRIES LIMITED
A Bibojee Group Company

F-3, HUB CHAUKI ROAD, S.I.T.E.
POST BOX NO. 2706
KARACHI-75730, PAKISTAN
PHONE : 32560083-86, 32590199
FAX : 92-21-32560090
92-21-32564458
Website : www.gil.com.pk

Financial Offer

Ref: GIL-MKT/91/18
Date: March 2, 2018

Assistant Inspector General of Police
Motor Transport Sindh
Police Headquarters South,
Gardan Karachi
Ph: 99216175
Fax: 99216176

Subject : Tender Inquiry for 15 units Troop Carrier

Dear Sir,

Please refer to the subject for procurement of 15 units Troop Carrier. Tender due on March 2, 2018.

We are pleased to submit our offer of 15 units Troop Carrier with accessories alongwith standard tools & detailed specification, Drawing, Technical Brochure & relevant documents for your kind consideration.

1 - Price (F.O.R - Karachi)

Description	Qty	Price Per Unit with GST (@ 17%) (Rs.)	Total Unit with GST (@ 17%) (Rs.)	Delivery
Troop Carrier on Isuzu Model NPR66PU (4x2) Truck Chassis along with standard tools	15	2,995,000/=	44,925,000/=	8 to 10 weeks

2- Validity:

Validity period 90 days from the date of opening of tender

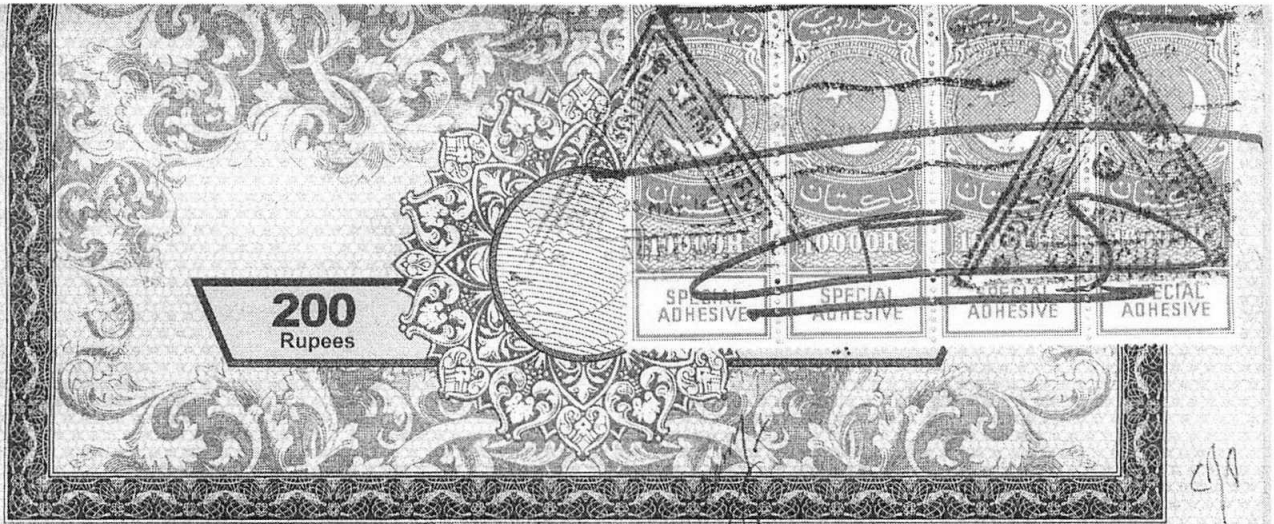
3- Payment:

Terms of payment as mentioned in your tender documents & payment will be made in favor of Gandhara Industries Ltd. alongwith the purchase order. Above quoted price is based on current prevailing exchange rate however any change in the yen / Dollar / Rupee parity exchange rate, the cost

[Handwritten signature]

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36/4

[Handwritten signature]



MUHAMMAD DANISH STAMP VENDOR
 License # 19 Shop # 56 S.I.B Market
 Habib Bank Chowrang, S.I.T.E., Karachi
 S.No. DATE
 ISSUED 48290
 THROUGH WITH
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE
 This Stamp paper is not valid for Divorce and Free Bank papers

18 MAY 2018

(RUPEES TWO HUNDRED ONLY)

M. SHAUKAT IQBAL
 ADVOCATE
 License No. 4251/HC

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 28/05/2018 BY AND BETWEEN.

i) **Inspector General of Police, Sindh** having address **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 assigns officers delegated to perform functions procurements for an d on behalf of various units of Sindh Police department of ONE PART.

AND

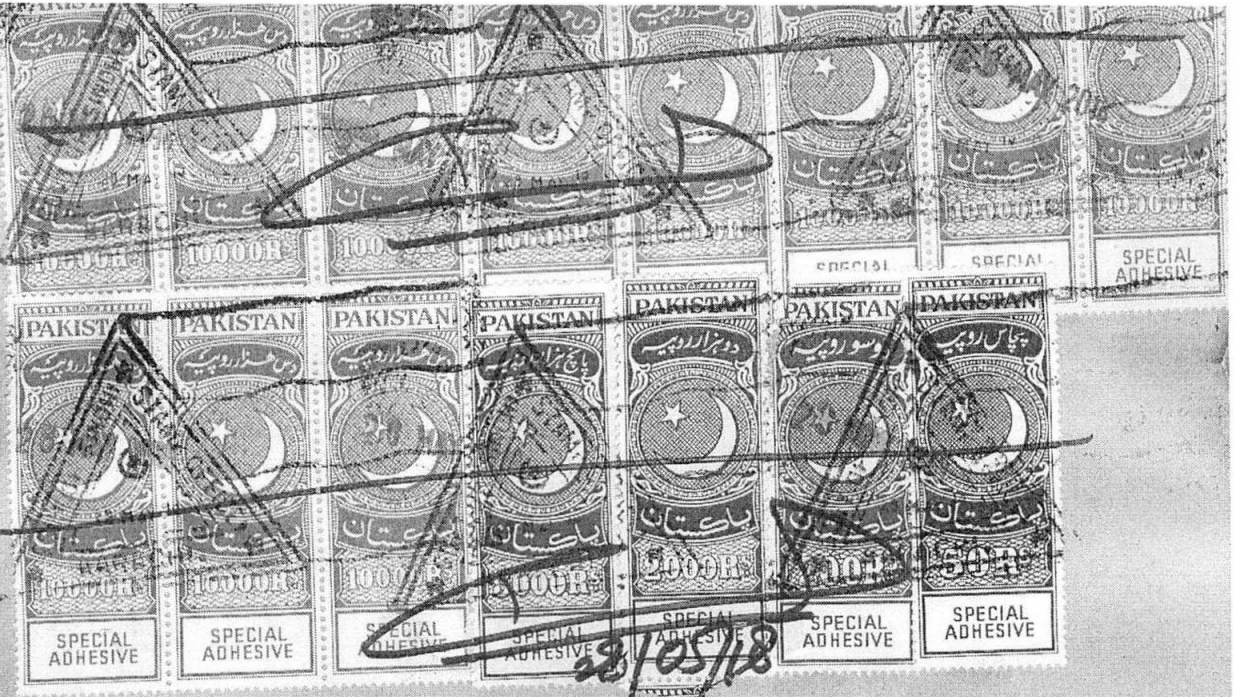
ii) **M/s. Ghandhara Industries Limited** having its registered Karachi Plant at **F-3, Hub Chauki Road, SITE POB # 2706 Karachi-75730 (9221-32560083-86)**, hereinafter referred as **SELLER**, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2: WHEREAS the **BUYER** is entrusted with responsibility of procurement of vehicles during current financial year 2017-2018 as per description and quantity, given below:-

S.NO.	DESCRIPTION OF VEHICLE(S)	QUANTITY
1	Troop Carrier (26 to 30 seating capacity) on ISUZU Model NPR66PU (4x2) Truck Chassis along with standard tools	15 Nos.

3. AND WHEREAS, the **BUYER**, floated a tender vide No.100/MT/VEH/2018 dated 09.02.2018 in accordance with Sindh Public Procurement Rules, 2010 (Amended 2017),





OFFICE SUPERINTENDER,
Stamp Office, City Court
Karachi 28 MAY 2018

H
4/18

as notified by the Government of Sindh vide notification No. **SORI(SGA&CD)2-30/2010**, dated **8th March 2010**. **PURCHASER** on the basis of clause 15(b) of SPP Rules (Amended 2017) i.e. National Competitive Bidding.

4. That the **SELLER** submitted financial proposals on the bases of clause 15(b) of SPP Rules 2010 (Amended 2017).
5. That the rates offered by the **SELLER** for the vehicles in accordance with clause 46(2) of SPP Rules 2010 (Amended 2017), were approved on the basis of Rule 48 of SPP Rules 2010 (Amended 2017). Therefore, on the recommendation of Purchase Committee as well as approval by the Competent Authority the **BUYER** agrees to place purchase order with **SELLER** on the terms & conditions, specified below:

6. **NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS**

- i) That, **SELLER** shall supply complete 15 units of vehicles described and specified at para 2 above, within 10 to 12 weeks after approval of prototype by Departmental Inspection Committee.
- ii) That, all deliveries shall be made to **MOTOR TRANSPORT WORKSHOP SINDH, KARACHI** at address **POLICE HEADQUARTERS SOUTH, GARDEN KARACHI** between **0900 to 1600 hrs** (on working days only) by the **SUPPLIER**.
- iii) That, every vehicles shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee of the **BUYER**, which shall be at liberty to reject any vehicle or part thereof, if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by **SELLER** at the time of bidding and evaluated and approved for this purchase order and such rejection shall be final. No appeal or review will be permissible against the decision of Departmental Inspection Committee.



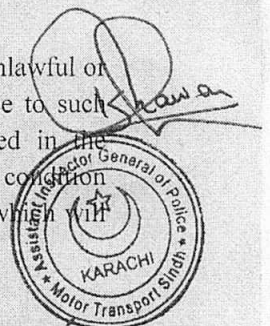

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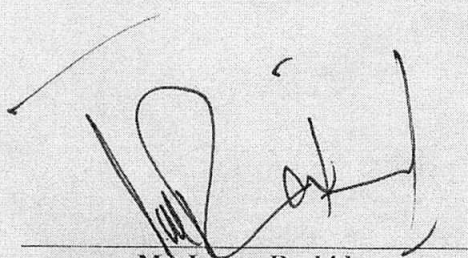
- iv) That, the **AIGP, MT SINDH**, shall give written receipt signed by him giving out complete details, exhibiting the number of vehicles DELIVERED, ACCEPTED and REJECTED. Such receipt shall be conclusive evidence of the acceptance and rejection of the number of vehicles specified as ACCEPTED and REJECTED.
- v) That, all vehicles **REJECTED** shall be taken back and removed by the **SELLER** and nothing shall become due or recoverable by the **SELLER** in respect on account of vehicles so rejected.
- vi) That, PAYMENT of all vehicles ACCEPTED shall be made by **AIGP, Logistics, Sindh** at below specified rate (F.O.R Destination Basis) within financial year 2017-18.

ITEM / ARTICLE	QTY.	RATE	COST
Troop Carrier (26 to 30 seating capacity) on ISUZU Model NPR66PU (4x2) Truck Chassis along with standard tools	15	Rs.2,995,000/-	Rs.44,925,000/- (including all taxes)
Rupees forty-four million, nine hundred and twenty-five thousand only			

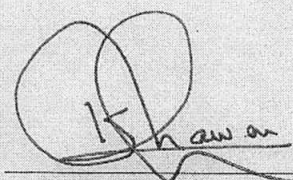
- NOTE:**
- vii) Advance payment against 100% Bank Guarantee (valid till **90 days** after delivery) of value of supplies (to be completed as mentioned in clause 6(i) of the contract agreement for total 15 units) and the supplies shall be subject to approval by the Head of Department i.e. Secretary, Home Department Government of Sindh. In case of refusal by Home Department there shall be no liability on part of **BUYER**.
- viii) That, in case **SELLER** defaults in the due performance of this agreement/contract in part or full, **AIGP, MT Sindh** (Secretary, Purchase Committee) shall be at liberty to impose and recover **LATE DELIVERY CHARGES @ 3% per month** thereof. The penalty shall be applicable only to the extent of vehicles supplied late.

- ix) The **AIGP, MT Sindh** shall have right to assess, demand and recover any damages suffered by the **BUYER** due to late supply of the vehicles from the **SELLER**.
- x) The **AIGP, MT 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 **SELLER**, whether by virtue of agreement or otherwise.
- xi) The **BUYER** 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.
- xii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract and both parties shall be bound by it.
7. 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.
8. Any notice required under this contract shall be in writing and shall be effective when received by the addressee at its given address.
9. If any term, conditions, or provision in this agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
10. This agreement may be amended only in writing signed by both the parties.
11. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.





Mr. Imran Rashid
General Manager Marketing & Sales
M/s. Ghandhara Industries Limited
On behalf of SELLER



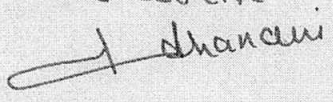
(Khawar Akbar Shaikh) PSP
AIGP, MT Sindh
Secretary, Purchase Committee
On behalf of BUYER

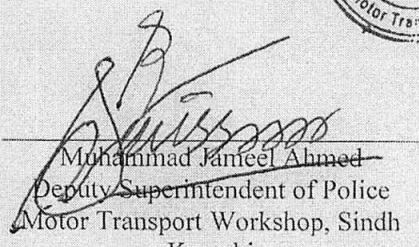


Witness:

ADNAN (0345-6165871)

(on behalf of SELLER)

Sr. Executive




~~Muhammad Jameel Ahmed~~
Deputy Superintendent of Police
Motor Transport Workshop, Sindh
Karachi
(on behalf of BUYER)





GOVERNMENT OF SINDH
POLICE DEPARTMENT

Purchase Order # 4634-35/M.T./VEH/2018/Karachi

Date: 28-05 /2018

PURCHASE ORDER

M/s. Gandhara Industries Limited
F-3, Hub Chauki Road, SITE
POB # 2706 Karachi-75730

Your Offer # GIL-MKT/91/18
Dated: March 2nd 2018

With reference to your above referred offer we are pleased to place an order with you for the supply of the following stores on terms & conditions as per agreed contract:

Sr. #	Description	Qty.	Unit	Unit Price	Total Price
1	Troop Carrier on ISUZU Model NPR66PU Truck Chassis along with standard tools	15	Each	RS. 2,995,000/-	Rs.44,925,000/- (including all taxes)
GRAND TOTAL					Rs.44,925,000/-
(Pak rupees forty-four million nine hundred & twenty-five thousand only)					

TERMS:

- **Destination of delivery:** As per clause 6(ii) of signed contract i.e. Motor Transport Sindh Workshop, Police Headquarter South, Garden, Karachi between 0900 hrs to 1600 hrs on working days only. The cost of transportation will be borne by the SUPPLIER.
- **Mode of payment:** As per clause 6(vi) & 6(vii) of signed contract.
- **Late Delivery charges:** As per clause 6(viii) of signed contract.
- **All Others:** As per signed contract.


(KHA WAR AKBAR SHAIKH) PSP
Assistant Inspector General of Police
Motor Transport, Sindh
(Secretary)

Copy to:

1. The DIGP, Technical & Transport, Sindh
2. Master file