



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

No. AB / A-VIII / 7220-23 / Karachi.

Dated: 31-05-2018

To,

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

SUB: CONTRACT EVALUTION REPORTS (SPPRA SERIAL # 37135).

Enclosed please find herewith following documents are attached herewith for procurement of Purchase of (02) Two New Passenger Elevators for Karachi Police Office, to place on Website of WWW.sppra.gov.pk.

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

(SYED SOHAIL HUSSAIN SHAH)

DSP/PCA,

For Addl. Inspector General of Police,
Karachi Range.

Copy to the:-

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

SPPRA INWARD DIARY
NO : 9557
DATED 05-06-2018

Glenn
11-06-18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of (02) Two New Passenger Elevators for KPO
- 4) TENDER NUMBER INF-KRY-1158/18
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of (02) Two New Passenger Elevators for KPO
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 12 millions
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 05.04.2018 at 15:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Hi-Tech Electronics
- 16) CONTRACT AWARD PRICE Rs. 7,904,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	37135
No	

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

Yes	The Dawn, Daily Jang & Daily Kawish on 01.03.2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Spl.!
D.D.O.
(SYED SOHAIL HUSSAIN SHAH)
DSP / PCA
For Addl. Inspector General of Police
Karachi Range

FOR OFFICE USE ONLY

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

Print

Save

Reset



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

55972-74

No. AB / A-VIII / / Karachi.

Dated: 8 - 5 -2018

✓
M/s. Hi-Tech Electronics & Machinery,
Suit No. 409 Mahboob Chambers,
Abdullah Haroon Road, Saddar, Karachi.

SUB: LETTER OF ACCEPTANCE.

Reference: Purchase of (02) Two New Passenger Elevators for Karachi Police Office.

With reference to the Financial bid open on 05.04.2018 it is to inform that your financial bid for Purchase of (02) Two New Passenger Elevators for Karachi Police Office has been approved by the Procurement Committee according to the SPPRA Rule-2010.

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

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

(ASIM KHAN) PSP
DIGP/Administration

For. Addl. Inspector General of Police,
Karachi Range

Copy forwarded to the following for information and necessary action:-

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



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

No. AB / A-VIII / 7199-202. / Karachi.

Dated: 30 -05-2018.

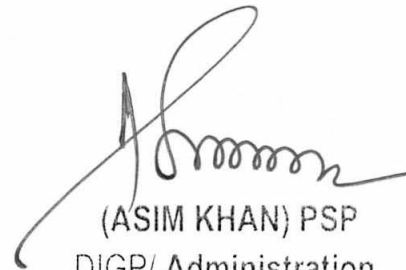
M/s. Hi-Tech Electronics & Machinery,
Suit No. 409 Mahboob Chambers,
Abdullah Haroon Road Saddar Karachi.

SUPPLY ORDER

SUBJECT: PURCHASE OF (02) TWO NEW PASSENGER ELEVATORS FOR KARACHI POLICE OFFICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

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

S.NO	ITEM NAME	QTY
1	Purchase of Passenger Elevators	02



(ASIM KHAN) PSP

DIGP/ Administration,

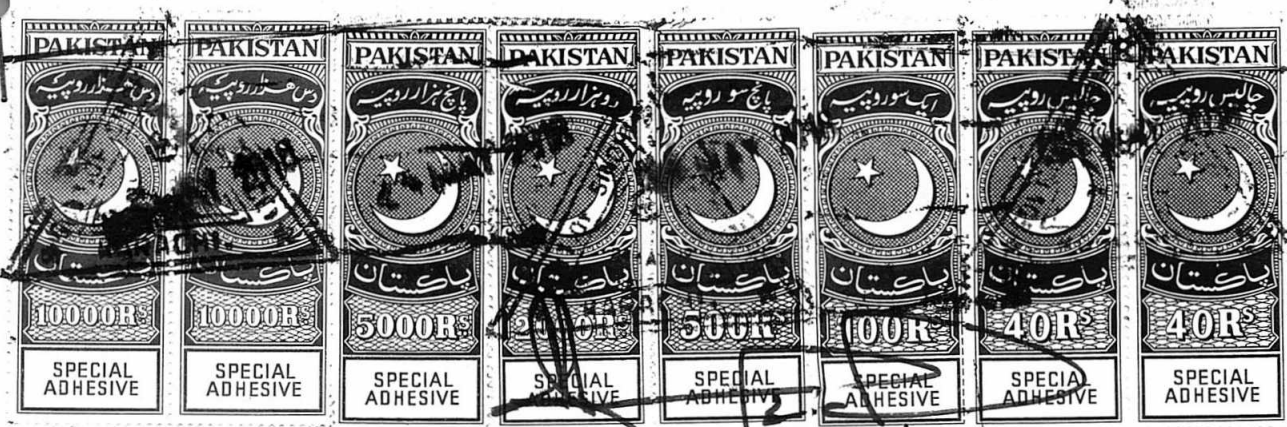
For. Addl. Inspector General of Police
Karachi Range.

Copy forwarded to the following for information and necessary action

1. The Inspector General of Police, Sindh, (Attn: AIGP/Finance) Karachi.
- ✓ 2. The Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariat No.4-A Court Road Karachi for information, alongwith required documents. S.No. 37135
3. The Director I.T. Sindh Police for upload the Police Official website (www.sindh police.gov.pk).
4. Master File.

24/5

Rs 27680/4



10000/102

OFFICE SUPERVISOR
Stamp Office, City Court
Karachi

25-5-18.
24 MAY 2018

Contract Agreement

1. This contract agreement is made and entered into on **25-05-2018**, BY AND BETWEEN.

i) **Addl: Inspector General of Police, Karachi Police Office, near Police Station Saddar, Karachi** hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/S. Hi-Tech Electronics & Machinery, Suit No. 409 Mahboob Chambers, Abdullah Haroon Road Saddar Karachi.** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the **Addl: Inspector General of Police, Karachi Range** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity:-

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

4. That **M/S. Hi-Tech Electronics & Machinery**, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on **05.04.2018**.

5. That the rates offered by **M/S. Hi-Tech Electronics & Machinery**, for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee,

the IGP Sindh has accorded approval to place purchase/procurement order with **M/S. Hi-Tech Electronics & Machinery**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

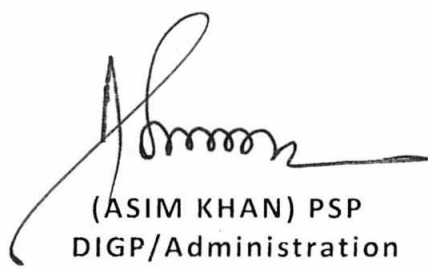
- i) That **M/S. Hi-Tech Electronics & Machinery**, shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at KPO, Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **Addl: IGP/Karachi Range** shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/S. Hi-Tech Electronics & Machinery**, and nothing shall become due or recoverable by the **M/S. Hi-Tech Electronics & Machinery**, Suit No. 409 Mahboob Chambers, Abdullah Haroon Road Saddar Karachi. in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for the **Addl:IGP/Karachi Range** at the rate of specified below (FOR Destination) within financial year **2017-18**.


S.	Name of Firm & Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance (reject)	Remarks
1	2	3	4	5	6	7
01	M/S. Hi-Tech Electronics	Rs. 7,904,000/-	1	Lowest then estimated cost	Approved	Accepted.


- vii) In case **M/S. Hi-Tech Electronics & Machinery**, make default, in the due performance of this agreement/contract in part or full, **Addl:IGP/Karachi Range** shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof.. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **Addl:IGP/Karachi Range** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The **Addl:IGP/Karachi Range** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/S. Hi-Tech Electronics & Machinery**, by the said **Addl:IGP/Karachi Range**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

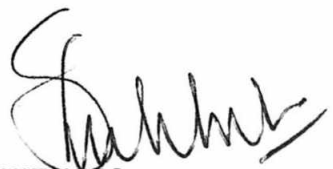
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall Endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.


 (SYED MEHDI SAJJAD)
 CNIC NO: 42101-2625333-1
 M/s Hi-Tech Electronics & Machinery,
 Suit No. 409 Mahboob Chambers,
 Abdullah Haroon Road, Saddar, Karachi



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


 WITNESS
 CNIC NO: 42301-1031196-5
 Name: Abdul Jabbar


 WITNESS
 CNIC NO: 42401-8662475-5
 Name: ZAHID ALI


 WITNESS
 CNIC NO: 42101-5660582-1
 Name: Abben Sajjad




 WITNESS
 CNIC NO: 41201-6105222-1
 Name: Muhammad Afzal

Approval to place purchase/provisions specified below:-

products/items, articles of signing of

Chairman of Cash/Ch. prep
National Bank of Pakistan
Passport Office/ City Courts Branch, Karachi.

ORIGINAL

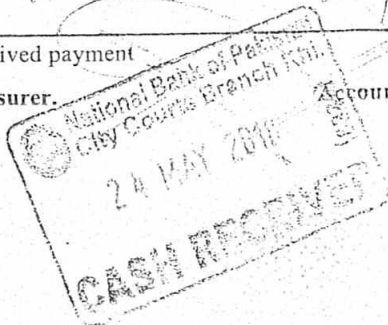
27680/4

Challan No. _____

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom rendered (Name)	Inspector General of Police, Karachi		Head of Account
	Hi-Tech Electronics & Maching		Non-Food Account No. 1
	03008723560		D.D.O. Code
Signature			
Name (or designation) and address of the persons on whose behalf money is paid		Assistant Superintendent of Stamps, Karachi.	
Full particulars of the remittance and the authority (if any)		Amount	Correct - Received and grant released
Stamp duty Paid on		Rs. 27,680/-	Date
SPECIAL ADRESSIVE			Signature and full designation of the Officer ordering the money to be paid in
B-CK			
Total		Rs. 27,680/-	To be used only in the case of remittance to Bank through Officer of the Government
(In words) Rupees Twenty Seven Thousand Six Hundred Eighty Only			

Received payment

Treasurer



Accountant

Date

Treasury Officer/Agent

