4

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial		
3)	TITLE OF CONTRACT	Procurement of Furniture & Fixtures		
<i>3)</i>	TENDER NUMBER	INF-KRY No.1401/18		
5)	BRIEF DESCRIPTION OF CONTRACT	4500+(15%)675=5175 office chair (Type-2)		
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18		
7)	TENDER ESTIMATED VALUE	Rs.20,700,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PI	· · · · · · · · · · · · · · · · · · ·		
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours		
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)			
12)	NUMBER OF BIDS RECEIVED	06		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Multi Business Corp.			
16)	CONTRACT AWARD PRICE	Rs.18,060,750/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		
	c) TWO STAGE BIDDING PROCEDUR	RE		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I		

19)	APPROVING AUTHORITY FOR AWARD	OF CONTRACT	
20)	WHETHER THE PROCUREMENT WAS IN	ICLUDED IN ANNU	JAL PROCUREMENT PLAN?
			Yes / No
21)	ADVERTISEMENT:		
21 <i>)</i>	ADVERTISEMENT.	Yes S	SPPRA I.D. Sr.No.37320
	i) SPPRA Website		Dated: 19-03-2018
	(If yes, give date and SPPRA Identif	ication No.) No	
	ii) News Papers (If yes, give names of newspapers ar	Yes T	Dawn, Jang & Kawish Dated: 13-14/03/2018
		,	
		No	
22)	NATURE OF COMPLICE		Domestee' / I
22)	NATURE OF CONTRACT		Local Int.
23)	WHETHER QUALIFICATION CRITERIA		
	WAS INCLUDED IN BIDDING / TENDER (If yes, enclose a copy)	DOCUMENTS?	
	(II yes, eliciose a copy)		Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA		
• ,	WAS INCLUDED IN BIDDING / TENDER	2008.03 pt 100800.	Yes / No
	(If yes, enclose a copy)		
25)	WHETHER APPROVAL OF COMPETENT	AUTHORITY WAS	OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPET	4007	Yes No 🗸
26)	WAS BID SECURITY OBTAINED FROM	ALL THE BIDDERS'	? Yes
			- I proposed
27)	WHETHER THE SUCCESSFUL BID WAS BID / BEST EVALUATED BID (in case of C		TED Yes / No
	BID / BEST EVALUATED BID (III case of C	ionsunancies)	
28)	WHETHER THE SUCCESSFUL BIDDER V	VAS TECHNICALLY	Y Yes / No
	COMPLIANT?		
29)	WHETHER NAMES OF THE BIDDERS A	ND THEIR QUOTE	D PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?		Yes / No
	WHETHER EVALUATION REPORT G	IVEN TO BIDDEI	RS BEFORE THE AWARD OF
30)			

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No v
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMEN
(If yes, give details)	Yes
	No V
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 v
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THIS BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCUREMENT? IF SO, DETAILS
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of Authorized Officer	No V (Charles and Advisor (Charles and Adv

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CONTRACT EVALUATION FORM

			Sindh Police		
1)		OF THE ORGANIZATION / DEPTT.	Provincial		
2)	PROVINCIAL / LOCAL GOVT./ OTHER		Procurement of Furniture & Fixtures		
3)	TITLE C	OF CONTRACT	INF-KRY No.1401/18		
4)	TENDE	R NUMBER	4500+(15%)675=5175 office chair (Type-1)		
5)	BRIEF D	DESCRIPTION OF CONTRACT	4500*(1576)075-5175 Office Chair (Type-1)		
6)	FORUM	THAT APPROVED THE SCHEME	SNE-2017-18		
7)	TENDE	R ESTIMATED VALUE	Rs.31,050,000/-		
8)		EER'S ESTIMATE I works only)			
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	17 Days ER CONTRACT)		
10)	TENDE	R OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours		
11)		ER OF TENDER DOCUMENTS SOLE list of buyers)	09		
12)	NUMBE	ER OF BIDS RECEIVED	07		
		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
			Foclosed		
14)	(Enclose	ALUATION REPORT a copy)			
15)	NAME /	AND ADDRESS OF THE SUCCESSF	UL BIDDERM/s Jawed Trading Corporation		
16)	CONTR	ACT AWARD PRICE	Rs.32.343.750/-		
17)		NG OF SUCCESSFUL BIDDER IN EV 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st		
18)	метно	DD OF PROCUREMENT USED : - (Ti	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local		
	b)	SINGLE STAGE TWO ENVELOPE	E PROCEDURE \		
	c)	TWO STAGE BIDDING PROCEDU	RE		
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.		

		·	eral of Police Sindh
9) .	APPROVING AUTHORITY FOR AWARD OF CONTRA	T	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN		UREMENT PLAN? Yes No
21) .	ADVERTISEMENT :		
,	i) SPPRA Website	Yes SPPRA I.D. Dated: 19-03	Sr.No.37320 3-2018
	(If yes, give date and SPPRA Identification No.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Dawn, Jang Dated: 13-1	
		No	
22)	NATURE OF CONTRACT		homestic focal Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)		Yes / No
,	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	2?	Yes / No
	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDDI		D FOR USING A Yes No 🗸
.6)	WAS BID SECURITY OBTAINED FROM ALL THE BII	DERS?	Yes V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies	LUATED	Yes / No
	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	CALLY	Yes 🗸 No
	WHETHER NAMES OF THE BIDDERS AND THEIR (THE TIME OF OPENING OF BIDS?	JOTED PRICES	WERE READ OUT AT
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	DDERS BEFO	RE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No v
	NS GIVEN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No v
33) WAS THE EXTENSION MADE IN RESPO (If yes, give reasons)	NSE TIME? Yes
	No √
34) DEVIATION FROM QUALIFICATION CR (If yes. give detailed reasons.)	ITERIA
	No V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	NG AGENCY THAT THE SELECTED FIRM IS NO Yes V No
	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO CING OF VISIT, IF ABROAD:
27) WEDE BRODER GAFFOLLARDS BROWE	
THE CONTRACT (BANK GUARANTEE E	DED ON MOBILIZATION ADVANCE PAYMENT (TC.)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of	No V
Authorized Officer	<u> </u>



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CONTRACT EVALUATION FORM

1.\	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
1)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Procurement of Furniture & Fixtures	
<i>4</i>)	TENDER NUMBER	INF-KRY No.1401/18	
5)	BRIEF DESCRIPTION OF CONTRACT	2000+(15%) 300=2300 office Revolv	ing chair
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)	47 Davis	
9)	ESTIMATED COMPLETION PERIOD (AS P		
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours	
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	M/s Jawed Trading Cor	poration
		Rs.10,465,000/-	
16)	CONTRACT AWARD PRICE	10,400,900	
17)	RANKING OF SUCCESSFUL BIDDER IN E st (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st	
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)	
	a) SINGLE STAGE ONE ENVELOPE	E PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	\
	c) TWO STAGE BIDDING PROCEDU	RE	
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.

		Inspector General of Police Sindh
19) APPR	OVING AUTHORITY FOR AWARD OF CONTI	RACT
20) WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	
		No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Dawn, Jang & Kawish Dated: 13-14/03/2018
		No
22) NATU	RE OF CONTRACT	Domestic Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME , enclose a copy)	NTS?
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME . enclose a copy)	NTS? Yes / No
	THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID	
26) WAS I	BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes V No No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultanci	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
*	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	INICALLY Yes / No
	THER NAMES OF THE BIDDERS AND THEIF TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT Yes V No
	ΓHER EVALUATION REPORT GIVEN TO 'RACT'?	BIDDERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No v
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	S GIVEN IN THE TENDER NOTICE / DOCUMENTS
(II yes, give detaile)	Yes
	No √
33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	SE TIME? Yes
	No v
34) DEVIATION FROM QUALIFICATION CRI' (If yes, give detailed reasons.)	TERIA Yes
	No v
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	GAGENCY THAT THE SELECTED FIRM IS NO Yes V No
	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TOOK OF VISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	ED ON MOBILIZATION ADVANCE PAYMENT IN C.)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of	No V (assistant and the state of the state
Authorized Officer	







CONTRACT EVALUATION FORM

1.1	NAME OF THE ODG AND ATION / DEPTY	Sindh Police			
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures			
3)	TITLE OF CONTRACT	INF-KRY No.1401/18			
4)	TENDER NUMBER	600+(15%) 90=690 officer Revolving	n chair		
5)	BRIEF DESCRIPTION OF CONTRACT				
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18			
7)	TENDER ESTIMATED VALUE	Rs.5,865,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	47.0	· · · · · · · · · · · · · · · · · · ·		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)			
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours			
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	O06			
12)	NUMBER OF BIDS RECEIVED	04			
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	04		
		Enclosed			
14)	BID EVALUATION REPORT (Enclose a copy)				
15)	•	M/s Chand Furniture			
13)	NAME AND ADDRESS OF THE SUCCESSF	OF RINDER			
16)	CONTRACT AWARD PRICE	Rs.7,508,580/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EVIC. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st			
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)			
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	, i		
	c) TWO STAGE BIDDING PROCEDU	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		'AS ADOPTED I		

	APPRO'	VING AUTHORITY FOR AW	ARD OF CONTRA	CT_	
20) V	WHETH	IER THE PROCUREMENT W	AS INCLUDED IN	I ANN	Yes V No
21) A	ADVER	TISEMENT:			
Í,)	SPPRA Website (If yes, give date and SPPRA I	dentification No.)	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		· · · · · · · · · · · · · · · · · · ·		No	
ii	i)	News Papers (If yes, give names of newspap	ers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
				No	
22) N	NATUR	E OF CONTRACT			Domestic focal Int.
()	WAS IN If yes, e	IER QUALIFICATION CRITE CLUDED IN BIDDING / TEN nclose a copy)	DER DOCUMENT	rs?	Yes V No
V	WAS IN	ER BID EVALUATION CRIT CLUDED IN BIDDING / TEN nclose a copy)		ΓS?	Yes V No
		ER APPROVAL OF COMPET D OTHER THAN OPEN COM			S OBTAINED FOR USING A Yes No
26) V	WAS BI	D SECURITY OBTAINED FR	OM ALL THE BII	ODER	S? Yes V No
		ER THE SUCCESSFUL BID 'EST EVALUATED BID (in cas			ATED Yes V No
,	WHETH COMPL	ER THE SUCCESSFUL BIDE IANT?	DER WAS TECHN	ICALI	LY Yes V No
			RS AND THEIR (QUOT	ED PRICES WERE READ OUT AT
	THE TIM	ME OF OPENING OF BIDS?			Yes V No

			Yes No	Ň
33) WAS THE E (If yes, give r	XTENSION MADE IN RES easons)	SPONSE TIME?	Yes	
			No	, l
	FROM QUALIFICATION letailed reasons.)	CRITERIA	Yes	
			No	V
BLACK LIST	ΓED? ·		٥,	THE SELECTED FIRM IS NOT Yes V No
SUPPLIER'S	PREMISES IN CONNEC AINED REGARDING FIN	TION WITH THE	PROCU	PROCURING AGENCY TO THE JREMENT? IF SO. DETAILS TO BROAD: Yes No V
	PER SAFEGUARDS PRO Ract (Bank Guarante		ILIZAT	TION ADVANCE PAYMENT IN Yes No
	ONDITIONS, IF ANY Brief Description)		Yes	15 - 17 - 18



CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

		Sindh Police		
2) PROVINCIAL 7) TITLE OF COM 4) TENDER NUM 5) BRIEF DESCR 6) FORUM THA 7) TENDER ES 8) ENGINEER	ORGANIZATION / DEPTT. LOCAL GONT. / OTHER STRACT MBER RIPTION OF CONTRACT T APPROVED THE SCHEM TIMATED VALUE S ESTIMATE	Provincial Procurement of Furnitur INF-KRY No.1401/18 01 No. Office Desk & S SNE-2017-18 Rs.399,000/-	Side Rack (Type-1	
	- DATE & LIME			
10) TENDER O 11) NUMBER ((Attach list	PENED ON (DATE & TIME OF TENDER DOCUMENTS of buyers)	02 SOI.D01		
12) NUMBER	OF BIDS RECEIVED	, ass		
12) NUMBER	OF BIDDERS PRESENT AT	THE TIME OF OPENIN	IG OF BIDS	· · · · · · · · · · · · · · · · · · ·
14) BID EVAL (Enclose a	LUATION REPORT		Enclosed Interwood Mobel (Pvt) Ltd.
	CT AWARD PRICE	Rs.399,000/-		
17) RANKING (i.e. 1 st . 2 ⁿ	G OF SUCCESSFUL BIDDEI d. 3rd EVALUATION BID).	R IN EVALUATION REI	PORT	
18) METHOD	OF PROCUREMENT USEE) : - (Tick one)		_
a) S	INGLE STAGE – ONE ENV	ELOPE PROCEDURE _		Domestic/ Local
b) S	INGLE STAGE – TWO ENV	ELOPE PROCEDURE _		`,
c) T	WO STAGE BIDDING PRO	CEDURE		
	WO STAGE - TWO ENVEL			
	LEASE SPECIFY IF ANY C MERGENCY, DIRECT CONTR			WAS ADOPTED

			Inspector Gener	al of Police Sindh
19) APPROV 20) WHETH	ING AUTHORITY FOR AW ER THE PROCUREMENT V	ARD OF CONTRAC	TANNUAL PROC	UREMENT PLAN? Yes V No
21) ADVER	TISEMENT :		Yes SPPRA I.D Dated: 19-	. Sr.No.37320 03-2018
i)	SPPRA Website (If yes, give date and SPPR	A Identification No.)	No	
ii)	News Papers (If yes, give names of new	spapers and dates)	Yes Dawn La	ng & Kawish 5.1.
			No	Domestic' / I
22) NAT	URE OF CONTRACT			Local
WAS	ETHER QUALIFICATION C S INCLUDED IN BIDDING es. enclose a copy?	RITERIA TENDER DOCUMI	ENTS?	Yes V No
WA	ETHER BID EVALUATION S INCLUDED IN BIDDING cs. enclose a copy)		ENTS?	Yes V No
	ETHER APPROVAL OF CO THOD OTHER THAN OPEN			AINED FOR USIN
26) WA	S BID SECURITY OBTAIN	ED FROM ALL THE	BIDDERS?	Yes V No
27) WH BID	ETHER THE SUCCESSFUL BEST EVALUATED BID	BID WAS LOWEST	EVALUATED	Yes V N.
	ETHER THE SUCCESSFUL APLIANT?	BIDDER WAS TEC	HNICALLY	Yes V N.
29) WH The	ETHER NAMES OF THE B TIME OF OPENING OF BI	IDDERS AND THEI DS?	IR QUOTED PRI	CES WERE READ OUT AT
CO.	ETHER EVALUATION R TRACT? ich copy of the bid evaluation		O BIDDERS BI	FORE THE AWARD OF

31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes	
		No	v
	M SPECIFICATIONS (GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	v.
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE	E TIME? Yes	
(in year give reasons)		1 03	:
		No	N.
34) DEVIATION FROM QU (If yes, give detailed reason)		RIA Yes	
25) WAR I'F ARRUPED BY		No	<u> </u>
BLACK LISTED?	THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PREMISES BE ASCERTAINED REC	S IN CONNECTION W	ITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy)			Yes No 🗸
37) WERE PROPER SAFEC THE CONTRACT (BANK	GUARDS PROVIDED K GUARANTEE ETC.	ON MOBILIZA)?	TION ADVANCE PAYMENT IN
			Yes No 🗸
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes	
	1 hi	No	V
ignature & Official Stamp of Authorized Officer	Con 11 3	erina da partir de la composition de l La composition de la composition della compos	4일 원칙 변경 (1985년) (1987년)



CONTRACT EVALUATION FORM

1.)	NAME OF THE ODG AND ATION / DEDTT	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT / OTHER	Provincial	
2)		Procurement of Furniture & Fixtures	
3)	TITLE OF CONTRACT	INF-KRY No.1401/18	
4)	TENDER NUMBER	01 No. Credenza (Type-1)	
5)	BRIEF DESCRIPTION OF CONTRACT		
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18 Rs.165,680/-	
7)	TENDER ESTIMATED VALUE	NS. 100,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI	14 Days ER CONTRACT)	
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	02	
12)	NUMBER OF BIDS RECEIVED	01	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	01
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Interwood Mobel (I	Pvt) Ltd.
16)	CONTRACT AWARD PRICE	Rs.165,680/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	, i
	c) TWO STAGE BIDDING PROCEDUI	RE	
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		'AS ADOPTED I.

19)	APPRC	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN? Yes No
21)	ADVEI	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		(,), g	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
			No	
22)	NATUI	RE OF CONTRACT		Domestic I Int.
	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 7 No
,	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No V
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NCAL	LY Yes / No
		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOI	TED PRICES WERE READ OUT AT Yes V No
30)	WHET CONTI	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVE (If yes, result thereof)	D	Yes	
		No	\'
32) ANY DEVIATION FROM SPEC	CIFICATIONS GIVEN II	N THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	Ÿ
33) WAS THE EXTENSION MADI (If yes, give reasons)	E IN RESPONSE TIME?	Yes	
		No	v v
34) DEVIATION FROM QUALIFIC (If yes, give detailed reasons.)	CATION CRITERIA	Yes	
		No	\ \
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING AGENCY	Y THAT	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY AN' SUPPLIER'S PREMISES IN COBE ASCERTAINED REGARD! (If yes, enclose a copy)	ONNECTION WITH TH	E PROCU	JREMENT? IF SO. DETAILS TO BROAD:
(II yes, enclose a copy)			Yes No
37) WERE PROPER SAFEGUARE THE CONTRACT (BANK GUA		DBILIZAT	TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	ĮΥ	Yes	24 (1) 2 (4) 3 (1)
	Windship	No	V V
Signature & Official Stamp of Authorized Officer	The state of the s		



CONTRACT EVALUATION FORM

•	NAME OF THE ORGANIZATION (DEDTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures
3)	TITLE OF CONTRACT	INF-KRY No.1401/18
4)	TENDER NUMBER	01 No. Executive Chair (Type-1)
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18
7)	TENDER ESTIMATED VALUE	Rs.35,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	14 Days ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	02
12)	NUMBER OF BIDS RECEIVED	⁷⁷ 01
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		Enclosed
i-+)	BID EVALUATION REPORT (Enclose a copy)	<u> </u>
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER
16)	CONTRACT AWARD PRICE	Rs.35,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st
18)	METHOD OF PROCUREMENT USED : - (Tie a) SINGLE STAGE ONE ENVELOPE	[·
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE \\
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I

	APPRO	OVING AUTHORITY FOR AWARD OF CONT	ract _	
(0)	WHETH	HER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN? Yes No No
1)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		(if yes, give dide and of the fraction and	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
			No	
22)	NATUR	RE OF CONTRACT		Domestic forcial V Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes V No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BII		AS OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)		ATED Yes V No
28)	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TEC LIANT?	HNICAL	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THE IME OF OPENING OF BIDS?	IR QUOT	TED PRICES WERE READ OUT AT Yes No No No No No No No No No N
30)	WHETI	HER EVALUATION REPORT GIVEN TO	O BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof))	Yes	
		No	V.
32) ANY DEVIATION FROM SPEC (If yes, give details)	IFICATIONS GIVE	N IN THE TE	NDER NOTICE / DOCUMENTS
(12) 00, g. 0 0 000000)		Yes	
		No	V
33) WAS THE EXTENSION MADE (If yes, give reasons)	IN RESPONSE TIM	E? Yes	
		No	
34) DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)	ATION CRITERIA	Yes	
		No	N.
35) WAS IT ASSURED BY THE P BLACK LISTED?	PROCURING AGEN	ICY THAT T	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COBE ASCERTAINED REGARDIN (If yes, enclose a copy)	NNECTION WITH	THE PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAF		MOBILIZAT	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ý	Yes	
		No No	N N
Signature & Official Stamp of Authorized Officer		gire Boeb, <u>ove</u> bi.	



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CONTRACT EVALUATION FORM

		Sindh Police			
1)	NAME OF THE ORGANIZATION / DEPTT.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Services & Finders			
3)	TITLE OF CONTRACT	Procurement of Furniture & Fixtures			
4)	TENDER NUMBER	INF-KRY No.1401/18			
5)	BRIEF DESCRIPTION OF CONTRACT	01 No. Sofa 3 Seator (Type-1)			
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18			
7)	TENDER ESTIMATED VALUE	Rs.70,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)				
9) 10)	ESTIMATED COMPLETION PERIOD (AS PETENDER OPENED ON (DATE & TIME)	14 Days ER CONTRACT) 02-04-2018 at 1500 Hours			
	NUMBER OF TENDER DOCUMENTS SOLD	02			
1 1 /	(Attach list of buyers)				
121	NUMBER OF BIDS RECEIVED	01			
	NUMBER OF BIDDERS PRESENT AT THE 1	CIME OF OPENING OF DIDS 01			
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed Enclosed			
		M/s Interwood Mobel (Pvt) Ltd.			
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER			
16)	CONTRACT AWARD PRICE	Rs.70,000/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st			
		Any			
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE \			
	e) TWO STAGE BIDDING PROCEDUR	E			
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED LC ETC. WITH BRIEF REASONS:			

1 / /	APPRO	OVING AUTHORITY FOR AWARD OF C	ONTRACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLU	DED IN AN	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT:	,	
	i)	SPPRA Website (If yes, give date and SPPRA Identificatio	n No.)	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		(11 yest give date and eye in yidenmeane	No	
	ii)	News Papers (If yes, give names of newspapers and date	es) Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
			No	
22)	NATUI	RE OF CONTRACT		Domestic V Int.
23)	WAST	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	UMENTS?	Yes / No
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	UMENTS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUT OD OTHER THAN OPEN COMPETITIVE		AS OBTAINED FOR USING A Yes No
26)	WASE	BID SECURITY OBTAINED FROM ALL	THE BIDDE	
27)		THER THE SUCCESSFUL BID WAS LOW BEST EVALUATED BID (in case of Consu		JATED Yes V No
28)		THER THE SUCCESSFUL BIDDER WAS TELIANT?	TECHNICAL	LLY Yes / No
29)		THER NAMES OF THE BIDDERS AND TIME OF OPENING OF BIDS?	THEIR QUO	TED PRICES WERE READ OUT AT
				DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No v	
32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details)	IVEN IN THE TENDER NOTIC	CE / DOCUMENTS
	Yes	
33) WAS THE EXTENSION MADE IN RESPONSI	No v	
(If yes, give reasons)	Yes Yes	
	No V	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes	
	No N	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	GENCY THAT THE SELECT	ED FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	ITH THE PROCUREMENT? II	
(If yes, enclose a copy)	Yes	No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	The state of the s	CE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No \	
signature & Official Stamp of Authorized Officer	Control (1994) All Control (1994	



CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police			
2)	PROVINCIAL / LOCAL GOVT LOTHER	Provincial			
2) 3)	TITLE OF CONTRACT	Procurement of Furniture & Fixtures			
	TENDER NUMBER	INF-KRY No.1401/18			
4) 5)	BRIEF DESCRIPTION OF CONTRACT	01 No. Sofa 2 Seator (Type-1)			
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18			
7)	TENDER ESTIMATED VALUE	Rs.58,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)				
9) 10)	ESTIMATED COMPLETION PERIOD (AS PITENDER OPENED ON (DATE & TIME)	14 Days ER CONTRACT)			
	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	02			
12)	NUMBER OF BIDS RECEIVED	01			
,	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS			
14)) BID EVALUATION REPORT Enclosed (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Interwood Mobel (Pvt) Ltd.			
16)	CONTRACT AWARD PRICE Rs.58,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st			
181	METHOD OF PROCUREMENT USED : - (Tie	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE			
	e) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I			

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20)	WHETE	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers	Yes	Dawn, Jang & Kawish
	,	(If yes, give names of newspapers and dates)	1 05	Dated: 13-14/03/2018
			No	
	N	5.		Damestic 7
12)	NATUR	E OF CONTRACT		tocal Int.
2-1)	(If yes, e WHETH WAS IN	ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)		Yes V No Yes V No
25)	WHETH	IER APPROVAL OF COMPETENT AUTHORIT		
				Yes No V
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LY Yes V No
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
	WHETH CONTR	IER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF

C

31) ANY COMPLAINTS RECEIV (If yes, result thereof)	'ED	Yes	
		No	V
32) ANY DEVIATION FROM SP	ECIFICATIONS GIV	EN IN THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	\
33) WAS THE EXTENSION MAI (If yes, give reasons)	DE IN RESPONSE TI	ME? Yes	
		No	v.
34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	ICATION CRITERIA	Yes	
		No	V
35) WAS IT ASSURED BY THE BLACK LISTED?	E PROCURING AGE	ENCY THAT	THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY AI SUPPLIER'S PREMISES IN (BE ASCERTAINED REGARD (If yes, enclose a copy)	CONNECTION WITH	ŢTHE PROCU	JREMENT? IF SO, DETAILS TO BROAD:
			Yes No ✓
37) WERE PROPER SAFEGUAF THE CONTRACT (BANK GU		MOBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	ANY	Yes	* * * * * * * * * * * * * * * * * * *
iignature & Official Stamp of	~ / 5	No	
Authorized Officer	· · · · · · · · · · · · · · · · · · ·		



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CONTRACT EVALUATION FORM

		Sindh Police				
1)	NAME OF THE ORGANIZATION / DEPTT.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures				
3)	TITLE OF CONTRACT					
4)	TENDER NUMBER	INF-KRY No.1401/18				
5)	BRIEF DESCRIPTION OF CONTRACT	01 No. Sofa 1 Seator (Type-1)				
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18				
7)	TENDER ESTIMATED VALUE	Rs.38,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)				
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours				
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	O02				
12)	NUMBER OF BIDS RECEIVED	01				
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF RIDS				
		Enclosed				
14)	BID EVALUATION REPORT (Enclose a copy)	<u> </u>				
15)	NAME AND ADDRESS OF THE SUCCESSE	W/s Interwood Mobel (Pvt) Ltd.				
16)	CONTRACT AWARD PRICE	Rs.38,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st				
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE \\				
	e) TWO STAGE BIDDING PROCEDU	RE				
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY. DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED I.				

			11	nspector General of Police Sindh
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT _	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANI	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVE	RTISEMENT :		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
			No	
22)	NATUE	RE OF CONTRACT		Domestic Local Int.
	WAS IN (If yes, WHET)	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN		Yes V No
	WHETI	enclose a copy) HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No Yes
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDEF	RS? Yes V No No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		Yes V No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes 7 No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT Yes V No
30)	CONTI	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes V No

31) ANY COMPLAINTS REC (If yes, result thereof)	CEIVED	Yes			
		No	v		
32) ANY DEVIATION FROM (If yes, give details)	A SPECIFICATIONS C	GIVEN IN THE T	ENDER NO	TICE / DOC	UMENTS
(II yes, give details)		Yes			
	NAME OF DESCRIPTION OF THE	No	V		
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE	Yes			
	Kriston Transport	No	V		
34) DEVIATION FROM QUA (If yes, give detailed reaso		RIA Yes			
		No	N.		
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AĞENCY THAT		es N	
36) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REG (If yes, enclose a copy)	IN CONNECTION W	VITH THE PROC	UREMENT' BROAD:	? IF SO, DE	Y TO TH
37) WERE PROPER SAFEO THE CONTRACT (BANK					MENT I
38) SPECIAL CONDITIONS. (If yes, give Brief Descrip		Yes			
Signature & Official Stamp of Authorized Officer		No	V V V V V V V V V V V V V V V V V V V		



CONTRACT EVALUATION FORM

	NAME OF THE OR CAN IZATION ASSESSED.	Sindh Police				
1)	NAME OF THE ORGANIZATION / DEPTT.	Dravinaial				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Procurement of Furniture & Fixtures INF-KRY No.1401/18				
3)	TITLE OF CONTRACT					
4)	TENDER NUMBER	01 No. Center Table (Type-1)				
5)	BRIEF DESCRIPTION OF CONTRACT					
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18				
7)	TENDER ESTIMATED VALUE	Rs.33,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)				
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours				
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	02				
12)	NUMBER OF BIDS RECEIVED	01				
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS				
		Enclosed				
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER				
16)	CONTRACT AWARD PRICE	Rs.33,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st				
		9 - 1 				
18)	METHOD OF PROCUREMENT USED : - (Ti	ek one)				
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE				
	e) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:				

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _			
20)	WHET	HIED THE BROOTIDEMENT WAS INCLUDED I	NI ANIN	NILLAL BROOMBEMENT DI ANO		
20)	WHEI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	Yes V No		
				105 100		
21)	ADVE	RTISEMENT :		00000 AL 07000		
	i)	SPPRA Website	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018		
		(If yes, give date and SPPRA Identification No.)				
			No			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes			
		(11 yes, give names of newspapers and dates)		Dated: 13-14/03/2018		
			No			
22)	NATUI	RE OF CONTRACT		Domestic Int.		
231	WHET	HER QUALIFICATION CRITERIA				
-2)	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN				
	(If yes,	enclose a copy)		Yes ✓ No		
24)) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes ✓ No Ver					
		enclose a copy)) }			
		42°				
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A		
	WILLIAM	OD OTHER HAN OLEN COMPETITIVE BIDD	uvO.	Yes No V		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	s?		
				Yes V No		
7)	WHETI	HER THE SUCCESSFUL BID WAS LOWEST E	VALII	ATED Yes V No		
		EEST EVALUATED BID (in case of Consultancies		ites i ino		
		HER THE SUCCESSFUL BIDDER WAS TECHN	HCAL	LY Yes ✓ No		
	COMPI	LIANT?				
101	77/117000	HED NAMES OF THE DISPERS AND THE	01107	CED DDIOEG WEDE DE LO OUT CE		
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUUI			
				Yes V No		
		HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF		
	CONTR (Attach	RACT? copy of the bid evaluation report)				
	,	1 2 me me enament (whom)		Yes / No		

31) ANY COMPLAIN (If yes, result there		Yes		
		No	, i	
	N FROM SPECIFICATION	NS GIVEN IN THE T	ENDER NOTICE /	DOCUMENTS
(If yes, give details	5)	Yes		
		No	Ý	
33) WAS THE EXTER (If yes, give reason	NSION MADE IN RESPO 18)	NSE TIME? Yes	;	
		No	N.	
34) DEVIATION FRO	OM QUALIFICATION CR ed reasons.)	ITERIA Yes	3	
		No	V	
35) WAS IT ASSUR BLACK LISTED?	ED BY THE PROCURIN	IG AGENCY THAT	THE SELECTED Yes	
SUPPLIER'S PRI	ADE BY ANY OFFICER EMISES IN CONNECTION ED REGARDING FINANCE	N WITH THE PROC	CUREMENT? IF SO	
(If yes, enclose a c	copy)		Yes	No 🗸
	SAFEGUARDS PROVIE (BANK GUARANTEE E		ATION ADVANCE Yes	PAYMENT II
38) SPECIAL CONDI (If yes, give Brief		Yes	3	
		No	Age data	
Signature & Official Stan Authorized Officer			ra T	



CONTRACT EVALUATION FORM

15	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police					
1)		Provincial					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures					
3)	TITLE OF CONTRACT	INF-KRY No.1401/18					
4)	TENDER NUMBER	02 Nos. Side Table (Type-1)					
5)	BRIEF DESCRIPTION OF CONTRACT						
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18 Rs. 50,000/-					
7)	TENDER ESTIMATED VALUE	115.50,000					
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS P						
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 02					
12)	NUMBER OF BIDS RECEIVED	01					
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS					
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed					
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s Interwood Mobel (Pvt) Ltd.					
16)	CONTRACT AWARD PRICE	Rs.50,000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1st						
		31					
18)	METHOD OF PROCUREMENT USED : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE \					
	c) TWO STAGE BIDDING PROCEDU	RE					
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED I.e NG ETC. WITH BRIEF REASONS:					

19) APP	PROVING AUTHORITY FOR AWARD OF CONTR	Inspector General of Police Sindh ACT
	ETHER THE PROCUREMENT WAS INCLUDED I	
21) ADV	VERTISEMENT :	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Dawn, Jang & Kawish Dated: 13-14/03/2018
	The state of the s	No
22) NAT	TURE OF CONTRACT	Domestic Int.
WA	IETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	Yes / No
, WA	IETHER BID EVALUATION CRITERIA IS INCLUDED IN BIDDING / TENDER DOCUMEN I es. enclose a copy)	Yes / No
	IETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDE	
26) WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes / No
	HETHER THE SUCCESSFUL BID WAS LOWEST ED/BEST EVALUATED BID (in case of Consultancie	
	IETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	NICALLY Yes / No
	IETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
	IETHER EVALUATION REPORT GIVEN TO NTRACT?	BIDDERS BEFORE THE AWARD OF
	tach copy of the bid evaluation report)	Yes V No

4

31) ANY COMPLAINTS REC (If yes, result thereof)	EIVED	Yes	
		No	V
	SPECIFICATIONS O	IVEN IN THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	٧
33) WAS THE EXTENSION M (If yes. give reasons)	MADE IN RESPONSE	TIME? Yes	
	17 5 18 6	No	V
34) DEVIATION FROM QUA (If yes, give detailed reason		RIA Yes	
		No	√
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING /	AGENCY THAT	THE SELECTED FIRM IS NO Yes V No
SUPPLIER'S PREMISES BE ASCERTAINED REGA	IN CONNECTION W	ITH THE PROC G OF VISIT, IF A	
(If yes, enclose a copy)		in the second se	Yes No 🗸
37) WERE PROPER SAFEGO THE CONTRACT (BANK		Y .	TION ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, (If yes, give Brief Descripti		Yes	
	Cull Vis	No	The Mark
Signature & Official Stamp of Authorized Officer			



CONTRACT EVALUATION FORM

			Sindh Police	
		E OF THE ORGANIZATION / DEPTT. INCIAL / LOCAL GOVT./ OTHER	Provincial Procurement of Furniture & Fixture	 S
		E OF CONTRACT		
4)		DER NUMBER	INF-KRY No.1401/18 13 (15% Increase)+1=14 Office De	nsk & Rack (Type-2)
5)		F DESCRIPTION OF CONTRACT	13 (15% Increase)+1=14 Office De	SK & Mack (1) P = 7
6)		JM THAT APPROVED THE SCHEME	SNE-2017-18	
7)		DER ESTIMATED VALUE	Rs.4,886,000/-	
8)	ENG	NEER'S ESTIMATE		
9) 10)		MATED COMPLETION PERIOD (AS P DER OPENED ON (DATE & TIME)	14 Days PER CONTRACT) 02-04-2018 at 1500 Hours	
11)	NUM	IBER OF TENDER DOCUMENTS SOLI	D 02	
12)		ch list of buyers) IBER OF BIDS RECEIVED	01	
			TILLIE OF CORNELS	01
		IBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
[4)		EVALUATION REPORT ose a copy)	Enclosed	
15)	NAM	E AND ADDRESS OF THE SUCCESSF	CL BIDDER M/s Interwood Mobel	(Pvt) Ltd.
16)	CON	FRACT AWARD PRICE	Rs.4,886,000/-	
17)	RANI (i.e. 1	KING OF SUCCESSFUL BIDDER IN EV ⁵¹ , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st	
18)	METI	IOD OF PROCUREMENT USED : - (Tic	ck one)	
;	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
l	ხ)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
C	c)	TWO STAGE BIDDING PROCEDURI	E	
d	i)	TWO STAGE – TWO ENVELOPE BID	DDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER A EMERGENCY, DIRECT CONTRACTING	AETHOD OF PROCUREMENT WA	AS ADOPTED i.e.

[9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		(if yes, give date and 3) I KA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
		Services and accept		Buted. 13-14/00/2010
			No	
22)	NATUI	RE OF CONTRACT		Domestic focal Int.
24)	WAS IN (If yes. WHET! WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)		Yes V No Yes V No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST E EEST EVALUATED BID (in case of Consultancies		ATED Yes ✓ No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes V No
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
	WHETI CONTE	HER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED	Yes				
(If yes, result thereof)					
	No V				
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	IVEN IN THE TENDER NOTICE / DOCUMENTS				
(1. Jest, g. re detaile)	Yes				
	No N				
33) WAS THE EXTENSION MADE IN RESPONSE 1	TIME?				
(If yes, give reasons)	Yes				
an ta					
	No V				
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes				
(11) Co., give detailed reasons.)	1.03				
	No v				
35) WAS IT ASSURED BY THE PROCURING A					
BLACK LISTED?	Yes V No				
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO					
	ICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO. DETAILS TO				
BE ASCERTAINED REGARDING FINANCING					
(If yes, enclose a copy)	Yes No V				
37) WERE PROPER SAFEGUARDS PROVIDED (ON MOBILIZATION ADVANCE PAYMENT IN				
THE CONTRACT (BANK GUARANTEE ETC.)?					
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
$\alpha = \lambda \alpha_{\alpha}$	No v				
Signature & Official Stamp of Authorized Officer	· 其称的人员。 - 人名英格兰				
					
OFFICE USE ONLY					
——————————————————————————————————————					



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CONTRACT EVALUATION FORM

1,	NAME OF THE ORGANIZATION (DEBTIN	Sindh Police				
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial				
2)	Procurement of Furniture & Fixtu					
3)	TITLE OF CONTRACT	INF-KRY No.1401/18				
4)	TENDER NUMBER	13 (15% Increase)+1=14 Sofa 3 Sea	tor (Type-2)			
5)	BRIEF DESCRIPTION OF CONTRACT					
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18 Rs.966,000/-				
7)	TENDER ESTIMATED VALUE	1.000,000				
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P	14 Days ER CONTRACT)				
	TENDER OPENED ON (DATE & TIME)	00				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers))				
12)	NUMBER OF BIDS RECEIVED	01				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS					
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed				
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s Interwood Mobel (F	Pvt) Ltd.			
16)	CONTRACT AWARD PRICE	Rs.966,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st				
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)				
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	N.			
	c) TWO STAGE BIDDING PROCEDU	RE				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED			

i) ii) ii) 22) NATUR 23) WHETI WAS IN (If yes. 4)	HER THE PROCUREMENT WAS INCLUDED IN RTISEMENT: SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) RE OF CONTRACT HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Yes
i) ii) 22) NATUF 23) WHETI WAS IN (If yes.)	SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) RE OF CONTRACT HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Dated: 19-03-2018 No Yes Dawn, Jang & Kawish Dated: 13-14/03/2018 No Domestic Local V Int.
ii) 22) NATUF 23) WHETI WAS IN (If yes, 1)	(If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) RE OF CONTRACT HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Dated: 19-03-2018 No Yes Dawn, Jang & Kawish Dated: 13-14/03/2018 No Domestic Local V Int.
22) NATUF 23) WHETI WAS IN (If yes.)	(If yes, give names of newspapers and dates) RE OF CONTRACT HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Yes Dawn, Jang & Kawish Dated: 13-14/03/2018 No Damestic Journal of Int.
22) NATUF 23) WHETI WAS IN (If yes.)	(If yes, give names of newspapers and dates) RE OF CONTRACT HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Dated: 13-14/03/2018 No
23) WHETI WAS IN (If yes, 1) 24) WHETI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Domestic Local V Int.
23) WHETI WAS IN (If yes, 1)	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Local V IIII.
WAS IN (If yes,) 24) WHETI	NCLUDED IN BIDDING / TENDER DOCUMEN	NITCO
	enclose a copy)	Yes V No
(If yes,	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS? Yes V No
,	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS B	ID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes V No
	HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	INICALLY Yes V No
	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT A
30) WHET: CONTI	HER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD C

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	
			No	v.
32)	ANY DEVIATION FROM SPECIFIC (If yes, give details)	ATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
	(ii yee, give detaile)		Yes	
			No	V V
33)	WAS THE EXTENSION MADE IN R (If yes, give reasons)	ESPONSE TIME?	Yes	
			No	, V
34)	DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	ON CRITERIA	Yes	
			No	V
35)	WAS IT ASSURED BY THE PROB BLACK LISTED?	CURING AGENCY	ТНАТ	THE SELECTED FIRM IS NO Yes No No
36)	WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING F. (If yes. cnclose a copy)	ECTION WITH THE	PROC	UREMENT? IF SO, DETAILS T
37)	WERE PROPER SAFEGUARDS PE THE CONTRACT (BANK GUARAN		ILIZA	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
		V	No	A COST A
	re & Official Stamp of horized Officer			e Newson Newson



CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION (DEPTT.	Sindh Police				
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial				
	TITLE OF CONTRACT	Procurement of Furniture & Fixtures				
3) 4)	TENDER NUMBER	INF-KRY No.1401/18				
5)	BRIEF DESCRIPTION OF CONTRACT	78 (15%) + 11=89 Visitor chair (Type-2)				
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18				
		Rs.2,225,000/-				
7)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE					
8)	(For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P	14 Days				
	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours				
	NUMBER OF TENDER DOCUMENTS SOLD	03				
11,	(Attach list of buyers)					
121	NUMBER OF BIDS RECEIVED	02				
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF RIDS				
		Enclosed				
14)	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSF	M/s Interwood Mobel (Pvt) Ltd.				
,	THE SOCCESSION					
16)	CONTRACT AWARD PRICE	Rs.2,225,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st				
18)	METHOD OF PROCUREMENT USED: - (Ti	·				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUT	RE				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc with brief reasons:				

19) AF	PPROVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20) W	HETHER THE PROCUREMENT WAS INCLUDED II	n ani	NUAL PROCUREMENT PLAN? Yes No No
21) AE	OVERTISEMENT:		La constant de la con
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
	(11 yes, give and and six 1 to 1 justime and 1 to 1)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
		No	
22) N <i>A</i>	ATURE OF CONTRACT		Damestic Int.
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN 'yes, enclose a copy)	TS?	Yes V No
, W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN 'yes, enclose a copy)	TS?	Yes V No
- /	HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD	46	AS OBTAINED FOR USING A Yes No V
26) W.	AS BID SECURITY OBTAINED FROM ALL THE BI	IDDER	Yes V No
,	HETHER THE SUCCESSFUL BID WAS LOWEST ETD / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	HETHER THE SUCCESSFUL BIDDER WAS TECHN OMPLIANT?	NICAL	LY Yes V No
	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	COUD	TED PRICES WERE READ OUT AT Yes
,	HETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	ONTRACT? .ttach copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICAT	TIONS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	v v
33) WAS THE EXTENSION MADE IN RES (If yes, give reasons)	SPONSE TIME? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	CRITERIA Yes	
	No	V
35) WAS IT ASSURED BY THE PROCU BLACK LISTED?	RING AGENCY THAT	THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FIN.	TION WITH THE PROC	UREMENT? IF SO, DETAILS T
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANTE	X	TION ADVANCE PAYMENT I Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	\$.07 \$4
	No	V
Signature & Official Stamp of Authorized Officer		: 479 *
OFFICE USE ONLY	· · · · · · · · · · · · · · · · · · ·	



CONTRACT EVALUATION FORM

		Sindh Police			
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures INF-KRY No.1401/18			
3)	TITLE OF CONTRACT				
4)	TENDER NUMBER	13 Nos. (15% increase)+1=14 Executive Chair (Type-2)			
5)	BRIEF DESCRIPTION OF CONTRACT				
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18			
7)	TENDER ESTIMATED VALUE	Rs.420,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)				
9}	ESTIMATED COMPLETION PERIOD (AS PE				
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers))			
12)	NUMBER OF BIDS RECEIVED	01 201			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS			
	BID EVALUATION REPORT	Enclosed			
. ,,	(Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Interwood Mobel (Pvt) Ltd.			
16)	CONTRACT AWARD PRICE	Rs.420,000/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT 1st			
	METHOD OF PROCUREMENT USED: - (Tick				
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Local			
	SINGLE STAGE – TWO ENVELOPE I	PROCEDURE			
(TWO STAGE BIDDING PROCEDURE				
C	TWO STAGE – TWO ENVELOPE BID				
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING F	TETHOD OF PROCUREMENT WAS A OPTED LE			

.,	APPROVING A	AUTHORITY FOR A	WARD OF CONTRA	ACT _	
20)	WHETHER TH	IE PROCUREMENT	WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?
					Yes V No
21)	ADVERTISEM	IENT:			
	.,	A Website , give date and SPPR	A Identification No.)	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
	(11 903	, give date and 511 K	videntification (vo.)	No	
	ii) News (If yes	Papers , give names of newsp	papers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
				No	
			. 		
22)	NATURE OF C	CONTRACT			Domestic Local
			TERIA ENDER DOCUMEN	TS?	Yes V No
,			RITERIA ENDER DOCUMEN	TS?	Yes V No
			PETENT AUTHORIT OMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No Very No No No No No No No No
26)	WAS BID SEC	URITY OBTAINED	FROM ALL THE BI	DDER	S? Yes 🗸 No
27)			D WAS LOWEST EV		ATED Yes V No
,	WHETHER THE COMPLIANT?		DDER WAS TECHN	IICAL	LY Yes V No
		AMES OF THE BID OPENING OF BIDS		COUP	TED PRICES WERE READ OUT AT Yes No No
	WHETHER E	WALIIATION DED	ODT GIVEN TO	вплл	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	√
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER 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 ⁱ
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	ION ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	No	nga sa Tellas Misara
OR OFFICE USE ONLY	-	



CONTRACT EVALUATION FORM

1.4	NAME OF THE ORGANIZATION / DEDTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	•
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Procurement of Furniture & Fixtures
3)	TITLE OF CONTRACT	INF-KRY No.1401/18
4)	TENDER NUMBER	13 (15% Increase) + 1 = 14 Filing Cabinet (Type-2)
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	——————————————————————————————————————
7)	TENDER ESTIMATED VALUE	Rs.2,590,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	44.5
9)	ESTIMATED COMPLETION PERIOD (AS F	
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D 03
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	BID EVALUATION REPORT	Enclosed
14)	(Enclose a copy)	<u> </u>
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
16)	CONTRACT AWARD PRICE	Rs.2,590,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT 1st
10.	METHOD OF PROCUREMENT LICED. (T	Valv ana)
10)	METHOD OF PROCUREMENT USED : - (T	· .
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	R METHOD OF PROCUREMENT WAS ADOPTED NG ETC WITH BRIEF REASONS:

.9)	APPRO	VING AUTHORITY FOR	AWARD OF CONTRA		nspector General of Police Sindh
201	WHET		T WAS DIGITIDED D		WHAT BROCK BENEFIT BY AND
(1)	WHEI	HER THE PROCUREMEN	T WAS INCLUDED IN	ANN	NUAL PROCUREMENT PLAN? Yes
) 1 \	ADVEI	RTISEMENT :			
(1)	AUVEI	CIISEMENI:	Γ	Yes	SPPRA I.D. Sr.No.37320
	i)	SPPRA Website		105	Dated: 19-03-2018
		(If yes, give date and SPP	RA Identification No.)	No	
	:::\	Name Dament	L		
	ii)	News Papers (If yes, give names of new	spapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
			-		
				No	
2)	NATH	RE OF CONTRACT			Domestic V Int.
-,	11/11/01	CE OF COMMITTEE			Local UIII.
		HER QUALIFICATION CI		200	
		NCLUDED IN BIDDING / enclose a copy)	TENDER DOCUMENT	S?	Yes V No
	·			A.	105 4 140
. ,		HER BID EVALUATION	#X+11		Yes V No
		NCLUDED IN BIDDING / enclose a copy)	TENDER DOCUMENT	`S? *-	Yes V No
			47		
					S OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN	COMPETITIVE BIDDI	NG?	Yes No 🗸
(6)	WASB	ID SECURITY OBTAINE	O FROM ALL THE BII	DDER	S?
,			. , , , , , , , , , , , , , , , , , , ,		Yes V No
7)	WHETI	HER THE SUCCESSFUL I	RID WAS LOWEST EV	ALU.	ATED Yes V No
		EST EVALUATED BID (i			103 110
					Towns of the second of the sec
		HER THE SUCCESSFUL I LIANT?	BIDDER WAS TECHNI	CAL	LY Yes V No
	SOM I				
9)	WHETI	HER NAMES OF THE BU	DDERS AND THEIR (UOT	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIL			Yes / No
۵.	**********	The left of the control of the contr	DODE CHIEV TO	ine.	EDG DEPONE THE AWARD OF
	WHET!		PORT GIVEN TO E	BIDDI	ERS BEFORE THE AWARD OF
	/ Attach	copy of the bid evaluation i	report)		Yes / No

	NNY COMPLAINTS REC	CEIVED	Yes	
(.	If yes, result thereof)			
			No	Ý
	ANY DEVIATION FROM If yes, give details)	1 SPECIFICATIONS G	IVEN IN THE TE	NDER NOTICE / DOCUMENTS
(ir yes, give details)		Yes	
			No	V
	VAS THE EXTENSION I If yes, give reasons)	MADE IN RESPONSE	TIME? Yes	
			No	V
	DEVIATION FROM QUA If yes, give detailed reason		RIA Yes	
			No	v ⁱ
	WAS IT ASSURED BY BLACK LISTED?	THE PROCURING A	GENCY THAT	THE SELECTED FIRM IS NOT Yes / No
S		IN CONNECTION W	ITH THE PROCU	PROCURING AGENCY TO THE DREMENT? IF SO, DETAILS TO BROAD: Yes No V
	WERE PROPER SAFEG THE CONTRACT (BANK		70.00	ION ADVANCE PAYMENT IN Yes No
	SPECIAL CONDITIONS, If yes, give Brief Descript		Yes	
			No	V
	e & Official Stamp of orized Officer	V (Agentum and Sind Talahar mesalah	Mag

13-

CONTRACT EVALUATION FORM

1.\	NAME OF THE ORGANIZATION A DEPT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures
3)	TITLE OF CONTRACT	INF-KRY No.1401/18
4)	TENDER NUMBER	13 Nos. (15% increase)+1=14 Credenza (Type-2)
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18 Rs.1.495,900/-
7)	TENDER ESTIMATED VALUE	11.5.1,400,300/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS F	
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D
12)	NUMBER OF BIDS RECEIVED	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		Enclosed
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSI	M/s Interwood Mobel (Pvt) Ltd.
10)	NAME AND ADDRESS OF THE SUCCESSI	
16)	CONTRACT AWARD PRICE	Rs.1,495,900/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Loca
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	R METHOD OF PROCUREMENT WAS ADOPTED NG ETC. WITH BRIEF REASONS:

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19)	APPROVING AUTHORITY FOR AWARD OF CON	TRACT
20)	WHETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification N	Yes SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Dawn, Jang & Kawish Dated: 13-14/03/2018
		No
	NATURE OF CONTRACT	Domestic Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	IENTS?
	(If yes, enclose a copy)	Yes V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI	
26)	WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWES' BID / BEST EVALUATED BID (in case of Consultan	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECCOMPLIANT?	CHNICALLY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT AT
261	WHETHER EVALUATION REPORT GIVEN T	O BIDDERS BEFORE THE AWARD OF

31) ANY COMP	LAINTS RECEIVED		·····
(If yes, result		Yes	
		No	
	TION FROM ORFORD ATION		NIDER MOTIOE (DOCUME
(If yes, give o	TION FROM SPECIFICATION (letails)		ENDER NOTICE / DOCUME
		Yes	
		No	√
33) WAS THE E	XTENSION MADE IN RESPO easons)	NSE TIME? Yes	
(11) 60, 81,01			
		No	V
34) DEVIATION	FROM QUALIFICATION CR		
(If yes, give o	letailed reasons.)	Yes	
		No	√
35) WAS IT AS	SURED BY THE PROCURIN	NG AGENCY THAT	THE SELECTED FIRM IS
BLACK LIST			Yes / No
36) WAS A VIS	IT MADE BY ANY OFFICER	VOFFICIAL OF THE	PROCURING AGENCY TO
	PREMISES IN CONNECTIO AINED REGARDING FINAN		
(If yes, enclose			Yes No
37) WERE DRO	PER SAFEGUARDS PROVIE	NED ON MORUIZAS	FION ADVANCE PAYMEN
*	RACT (BANK GUARANTEE E	0.1	Yes No
20. 000011.00	NUDITIONS OF AND		
	ONDITIONS, IF ANY Brief Description)	Yes	

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY







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CONTRACT EVALUATION FORM

1.	NAME OF THE ODGANIZATION / DEDTE	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures	
3)	TITLE OF CONTRACT	INF-KRY No.1401/18	
4)	TENDER NUMBER	01 No. Filing Cabinet (Type-1)	
5)	BRIEF DESCRIPTION OF CONTRACT	OT NO. 1 lilling Cabillet (Type-T)	
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18	
7)	TENDER ESTIMATED VALUE	Rs.300,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS P		
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 02	
12)	NUMBER OF BIDS RECEIVED	01 360 - 32	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	1
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
16)	CONTRACT AWARD PRICE	Rs.300,000/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	, ,
	c) TWO STAGE BIDDING PROCEDU	RE	
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED

19)	APPRO	OVING AUTHORIT	TFUKAW	ARD OF CC	INTRACT_						
20)	WHET	HER THE PROCUR	EMENT W	AS INCLUE	ED IN AN	nual Pi	ROCURE	MEN	ΓPLA	N?	
							Yes	1	No		
21)	ADVE	RTISEMENT:									
					Yes		I.D. Sr.No 9-03-201		20		
	i)	SPPRA Website (If yes, give date as	nd SPPRA I	dentification	No.)	Dated.	9-03-201	o 	_		
		(y, g			No						
	ii)	News Papers			Yes	Dawn, .	Jang & Ka	wish			
		(If yes, give names	of newspap	ers and date	s) 133		13-14/03/	2018			
					No						
				i. Da	<u></u>	1					
22)	NATU	RE OF CONTRACT					Domestic ² Local	/] Int.		
23)		HER QUALIFICAT			â						
		NCLUDED IN BIDI , enclose a copy)	DING/TEN	IDER DOCE	IMENTS?		Yes	./	No		
	•	,	4				105		INO		
24)	WHET	HER BID EVALUA	TION CRIT	ERIA			1/		П.,		
		NCLUDED IN BIDI enclose a copy)	DING / TEN	IDER DOCU	IMENTS?		Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No		
	, , ,,	,									
25)		HER APPROVAL C			500,000	A 4000000000000000000000000000000000000	INED FO	RUS	SING	A	T
	METH	OD OTHER THAN	OPEN COM	4PETITIVE	BIDDING?		Yes		No	_]L	√
26)	WASE	BID SECURITY OB	rained fr	ROM ALL T	HE BIDDE	RS?	<u> </u>		Π	-11	
,							Yes		No		
27)	WHET	HER THE SUCCES	SFUL BID	WAS LOWE	EST EVALU	JATED	Yes	1	No	П	
	BID / I	BEST EVALUATED	BID (in cas	se of Consult	ancies)			l. J.	J_L		السنية
201	Wiles	THE THE CHOOSE	CLII DIDI	DED WAS T	ECHNICAI	1.77	Yes	1	No		
40)		`HER THE SUCCES 'LIANT'?	STUL BIDI.	JUN WAS I	LUTINICAL	-L-1	1 03	L.	11 10		
29)		HER NAMES OF T		ERS AND TI	HEIR QUO	TED PRI	CES WEI	RE R	EAD	OUT	`_A]
	THET	TME OF OPENING	OF BIDS?				Yes	1	No		
	WHET	HER EVALUATIO	NI DEDOE	T GWEN	TO DIDE	DEDC DE	EODE 3	THE	Δ \λ/ /	4 B D	
300											

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31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	√ .
32) ANY DEVIATION FROM SPECIFIC (If yes, give details)	CATIONS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	v v
33) WAS THE EXTENSION MADE IN I (If yes, give reasons)	RESPONSE TIME?	
	No	Ń
34) DEVIATION FROM QUALIFICATI (If yes, give detailed reasons.)	ON CRITERIA Yes	
	No	\ \ \
35) WAS IT ASSURED BY THE PRO BLACK LISTED?	CURING AGENCY THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH THE PROC	CUREMENT? IF SO, DETAILS TO BROAD:
	1	Yes No
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Q	No	The second of th
Signature & Official Stamp of Authorized Officer	1) I for the second	\$ 3
OFFICE USE ONLY		







CONTRACT EVALUATION FORM

1.\	NAME OF THE ORGANIZATION / DEPTT	Sindh Police					
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures INF-KRY No.1401/18					
3)	TITLE OF CONTRACT						
4)	TENDER NUMBER	13 (15% Increase) + 1 = 14 Sofa 2 Seator (Type-2)					
5)	BRIEF DESCRIPTION OF CONTRACT						
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18 Rs.798.000/-					
7)	TENDER ESTIMATED VALUE	135,0007					
8)	ENGINEER'S ESTIMATE (For civil works only)	448					
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)					
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours					
11)	NUMBER OF TENDER DOCUMENTS SOL (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 (Enclose a copy)	Enclosed					
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s Interwood Mobel (Pvt) Ltd.					
16)	CONTRACT AWARD PRICE	Rs.798,000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st					
18)	METHOD OF PROCUREMENT USED : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE \					
	c) TWO STAGE BIDDING PROCEDU	JRE					
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED					

19)	APPRO	VING AUTHORITY FOR AWARD	OF CONTR	ACT _						
20)	WHETH	HER THE PROCUREMENT WAS IN	ICLUDED II	N ANN	NUAL PR	OCUREN Yes	MENT	PLA	N?	
21)	ADVER	TISEMENT :								
	i)	SPPRA Website (If yes, give date and SPPRA Identifi	iention No.)	Yes	SPPRA I Dated: 19			0		
		(if yes, give date and Si FKA identifi	ication No.)	No						
	ii)	News Papers (If yes, give names of newspapers an	ıd dates)	Yes		ang & Ka 3-14/03/2				
				No						
22)	NATUR	RE OF CONTRACT				Domestic: Local	/	Int.		
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER enclose a copy)	DOCUMEN	TS?		Yes	√	No		
24)	WASIN	HER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER enclose a copy)	1.00	TS?		Yes	√	No		
25)		HER APPROVAL OF COMPETENT OD OTHER THAN OPEN COMPETI			AS OBTA	NED FO Yes	R US	ING A	\	
26)	WAS B	ID SECURITY OBTAINED FROM A	ALL THE BI	IDDER	RS?	Yes	✓	No		
27)		HER THE SUCCESSFUL BID WAS EST EVALUATED BID (in case of C			ATED	Yes	1	No		
28)	WHETI COMPI	HER THE SUCCESSFUL BIDDER W LIANT?	VAS TECHN	NICAL	LY	Yes	✓	No		
29)		HER NAMES OF THE BIDDERS A ME OF OPENING OF BIDS?	ND THEIR	COUQ	TED PRIC	Yes	RE RE	EAD (OUT A	T
30)	CONTR		IVEN TO	BIDD	ERS BE	FORE T	НЕ	AWA	RD O	F
	(Attach	copy of the bid evaluation report)				Yes	1	No		

31) ANY COMPLAINTS RECEIVE (If yes, result thereof)	ED	Yes	
(), ,		No	V .
32) ANY DEVIATION FROM SPE (If yes, give details)	CIFICATIONS GIVEN I	IN THE TE	ENDER NOTICE / DOCUMENTS
, , , , ,		Yes	vi
33) WAS THE EXTENSION MAD (If yes, give reasons)	E IN RESPONSE TIME?	L	
		No	٧
34) DEVIATION FROM QUALIFI (If yes, give detailed reasons.)	CATION CRITERIA	Yes	٧
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING AGENC	CY THAT	THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)	CONNECTION WITH T	HE PROCU	JREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUAR THE CONTRACT (BANK GU		OBILIZA)	TIÓN ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	NY	Yes	
Signature & Official Stamp of Authorized Officer	m Milliage	No	√ Carlo Bart Carlo Carlo
OFFICE USE ONLY			



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CONTRACT EVALUATION FORM

		Sindh Police				
1)	NAME OF THE ORGANIZATION / DEPTT.	Dravinaial				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures				
3)	TITLE OF CONTRACT	INF-KRY No.1401/18				
4)	TENDER NUMBER					
5)	BRIEF DESCRIPTION OF CONTRACT	13 (15% Increase) + 1 = 14 Sofa 1 Seator (Type-2)				
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18				
7)	TENDER ESTIMATED VALUE	Rs.518,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	44.5				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)				
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours				
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	O				
12)	NUMBER OF BIDS RECEIVED	01 Serialis				
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS				
,		Enclosed				
1-1)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSF	FUL BIDDER M/s Interwood Mobel (Pvt) Ltd.				
16)	CONTRACT AWARD PRICE	Rs.518,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EVIC. (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st				
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)				
	a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic/ Loca				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE \				
	e) TWO STAGE BIDDING PROCEDU	RE				
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED IG ETC. WITH BRIEF REASONS:				

				nspector General of Police Sindh
[9)	APPRC	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	in ani	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
			No	
22)	NATUI	RE OF CONTRACT		Domestic Local / Int.
	WASII	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?	Yes / No
	WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	VTS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE		AS OBTAINED FOR USING A Yes No Yes
26)	WASB	BID SECURITY OBTAINED FROM ALL THE B	IDDEI	RS? Yes / No
		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		JATED Yes / No
		HER THE SUCCESSFUL BIDDER WAS TECHI LIANT?	NICAL	LY Yes / No
		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUO'	TED PRICES WERE READ OUT AT Yes
		HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVE (If yes, result thereof)	ED	Yes	
		No	V
32) ANY DEVIATION FROM SPE (If yes, give details)	CIFICATIONS GIVE	N IN THE TE	NDER NOTICE / DOCUMENT
(11 yes, give dealits)		Yes	
		No	V
33) WAS THE EXTENSION MADI (If yes, give reasons)	E IN RESPONSE TIM	E? Yes	
		No	N ⁱ
34) DEVIATION FROM QUALIFIC (If yes, give detailed reasons.)	CATION CRITERIA	Yes	
		No	V
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING AGEN	NCY THAT	THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARDI	ONNECTION WITH	THE PROCU	REMENT? IF SO. DETAILS
(If yes, enclose a copy)			Yes No 🗸
37) WERE PROPER SAFEGUARI THE CONTRACT (BANK GUA			ION ADVANCE PAYMENT Yes No
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	NY	Yes	
/ !		No	Ń
ignature & Official Stamp of			







CONTRACT EVALUATION FORM

1.\	NAME OF THE ODO ANIZATION / DEBTT	Sindh Police			
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Provincial			
2)	TITLE OF CONTRACT	Procurement of Furniture & Fixtures			
3)	TENDER NUMBER	INF-KRY No.1401/18			
4)	BRIEF DESCRIPTION OF CONTRACT	13 (15% Increase) + 1 = 14 Center Table (Type-2)			
5) 6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18			
		Rs.308,000/-			
7)	TENDER ESTIMATED VALUE	10.000,000			
8)	ENGINEER'S ESTIMATE (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS P				
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours			
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	O			
12)	NUMBER OF BIDS RECEIVED	01			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS			
	BID EVALUATION REPORT (Enclose a copy)	Enclosed			
15.		M/s Interwood Mobel (Pvt) Ltd.			
13)	NAME AND ADDRESS OF THE SUCCESSF	OL BIDDEK			
16)	CONTRACT AWARD PRICE	Rs.308,000/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE\			
) TWO STAGE BIDDING PROCEDURE				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:			

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,	APPROVING AUTHORITY FOR AWARD OF CONTI	RACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
		103 110
21)	ADVERTISEMENT:	Yes SPPRA I.D. Sr.No.37320
	i) SPPRA Website (If yes, give date and SPPRA Identification No.	Dated: 19-03-2018
	(, ,, , g	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Dawn, Jang & Kawish Dated: 13-14/03/2018
		No
22)	NATURE OF CONTRACT	Domestic Local / Int.
23)	WHETHER QUALIFICATION CRITERIA	NITTEGO
	WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes / No
!4)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes / No
!5)	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes / No
.9)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT Yes No
	WHETHER EVALUATION REPORT GIVEN TO	DIDDERS DESCRIPTION AWARD OF

D	

31) ANY COMPLAINTS REC	CEIVED	Yes	
(If yes, result thereof)			
		No	√
32) ANY DEVIATION FROM (If yes, give details)	A SPECIFICATIONS (GIVEN IN THE TE	ENDER NOTICE / DOCUMENTS
		No	,
33) WAS THE EXTENSION I	MADE IN DESDONSE		
(If yes, give reasons)	MADE IN RESPONSI	Yes Yes	
		No	V
34) DEVIATION FROM QUA (If yes, give detailed reaso		RIA	
		No	v.
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NO Yes V No
	IN CONNECTION V	VITH THE PROCU	PROCURING AGENCY TO TH JREMENT? IF SO, DETAILS TO BROAD: Yes No
37) WERE PROPER SAFEG THE CONTRACT (BANK			Yes No
38) SPECIAL CONDITIONS, (If yes, give Brief Descript		Yes	N. C.
Signature & Official Stamp of Authorized Officer	SMAT	No No	
OFFICE USE ONLY			



CONTRACT EVALUATION FORM

1.	NAME OF THE ORGANIZATION / DEPTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures
3)	TITLE OF CONTRACT	INF-KRY No.1401/18
4)	TENDER NUMBER	26+(15%)03=29 Side Table (Type-2)
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18
7)	TENDER ESTIMATED VALUE	Rs.493,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours
1)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	O
12)	NUMBER OF BIDS RECEIVED	01
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		Enclosed
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	FUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
16)	CONTRACT AWARD PRICE	Rs.493,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVICE. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Loca
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED IG ETC. WITH BRIEF REASONS:

		Inspector General of Police Sindh
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:	
ŕ	 i) SPPRA Website (If yes, give date and SPPRA Identification No.) 	Yes SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
	(), 3	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Dawn, Jang & Kawish Dated: 13-14/03/2018
		No
22)	NATURE OF CONTRACT	Domestic / Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes V No
,	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes V No No
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes / No
	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies	
	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes / No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes V No No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)	Yes 🗸 No

31) ANY COMPLAINT (If yes, result thereo		Yes	
		No	√
32) ANY DEVIATION (If yes, give details)		GIVEN IN THE TE	NDER NOTICE / DOCUMEN
(II yes, give details)		Yes	
		No	,
33) WAS THE EXTENS	SION MADE IN RESPONS)	E TIME?	
		No	√
34) DEVIATION FROM (If yes, give detailed	M QUALIFICATION CRITI I reasons.)	Yes No	√
35) WAS IT ASSUREI BLACK LISTED?	D BY THE PROCURING		THE SELECTED FIRM IS N
SUPPLIER'S PREM	MISES IN CONNECTION V D REGARDING FINANCIN	WITH THE PROCU	
	AFEGUARDS PROVIDED BANK GUARANTEE ETC		Yes No Yes No Yes No
38) SPECIAL CONDIT (If yes, give Brief December 1988)		Yes	
Signature & Official Stamp Authorized Officer	of Charles	No	



CONTRACT EVALUATION FORM

1.5	NAME OF THE OBOANIZATION / DEPTH	Sindh Police		
1)	NAME OF THE ORGANIZATION / DEPTT	Provincial		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures		
3)	TITLE OF CONTRACT	INF-KRY No.1401/18		
4)	TENDER NUMBER	06 Nos. Visitor chair (Type-1)		
5)	BRIEF DESCRIPTION OF CONTRACT			
6)	FORUM THAT APPROVED THE SCHEME			
7)	TENDER ESTIMATED VALUE	Rs.162,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS	09 Days PER CONTRACT)		
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours		
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD 02		
12)	NUMBER OF BIDS RECEIVED	01		
	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS		
	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESS	M/s Interwood Mobel (Pvt) Ltd.		
13)	NAME AND ADDRESS OF THE SUCCESS			
16)	CONTRACT AWARD PRICE	Rs.162,000/-		
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st		
18)	METHOD OF PROCUREMENT USED : - (
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE		
	c) TWO STAGE BIDDING PROCEDURE			
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTED I. ING ETC. WITH BRIEF REASONS:		

. ,	APPRO	VING AUTHORITY FOR AWARD OF CONT	RACT _	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN AN	
				Yes V No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website	Yes	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
		(If yes, give date and SPPRA Identification No	No	
	:::x	Name Dances		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	S Dawn, Jang & Kawish Dated: 13-14/03/2018
			No	
22)	NATUR	RE OF CONTRACT		Domestic Local V Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes / No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMI enclose a copy)	NTS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHOR DD OTHER THAN OPEN COMPETITIVE BID		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE	BIDDEI	RS? Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST EST EVALUATED BID (in case of Consultance)		UATED Yes / No
28)	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECLIANT?	INICAL	LLY Yes / No
29)		HER NAMES OF THE BIDDERS AND THEI ME OF OPENING OF BIDS?	R QUO	Yes / No
30)		HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
	CONTR	RACT? copy of the bid evaluation report)		



31) ANY COMPLAINTS RECEIVED	["]		····
(If yes, result thereof)	Yes		
	No	v ⁱ	
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TE	NDER NOTICE / D	OCUMENTS
(II yes, give details)	Yes		
	No	V	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SE TIME? Yes		
	No	√.	
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	TERIA Yes		,
	No	v ⁱ	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	G AGENCY THAT	THE SELECTED Yes	FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/C SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)	WITH THE PROCU	JREMENT? IF SO.	
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	The second secon	TION ADVANCE Yes	PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
Signature & Official Stamp of Authorized Officer	No	V	
	1964 1971		
OFFICE USE ONLY			

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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

		Sindh Police		
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Procurement of Furniture & Fixtures		
3)	TITLE OF CONTRACT	INF-KRY No.1401/18		
4)	TENDER NUMBER	100 Nos White Board 8x4		
5)	BRIEF DESCRIPTION OF CONTRACT			
6)	FORUM THAT APPROVED THE SCHEME	SNE-2017-18 Rs.500,000/-		
7)	TENDER ESTIMATED VALUE	1.5.500,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	40.0		
9)	ESTIMATED COMPLETION PERIOD (AS PI	10 Days ER CONTRACT)		
10)	TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours		
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers))04		
12)	NUMBER OF BIDS RECEIVED	02		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s T.K Medical Instruments		
16)	CONTRACT AWARD PRICE	Rs.990,000/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st		
18)	METHOD OF PROCUREMENT USED : - (Ti	ek one)		
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE		
	c) TWO STAGE BIDDING PROCEDUI	RE		
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.d G etc. with brief reasons:		

	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT _	_
20) V	VHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes No
21) A	ADVERTISEMENT :		
i)) SPPRA Website (If yes, give date and SPPRA Identification No.)	1 00	SPPRA I.D. Sr.No.37320 Dated: 19-03-2018
	(11 yes, give date and of 1 KA Identification No.)	No	
ii	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish Dated: 13-14/03/2018
		No	
22) N	NATURE OF CONTRACT		Domestic Local Int.
V	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	TS?	Yes / No
V	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	TS?	Yes / No
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	1133	S OBTAINED FOR USING A Yes No
26) V	WAS BID SECURITY OBTAINED FROM ALL THE BI	IDDER	S? Yes / No
	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALI	Yes / No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
1			

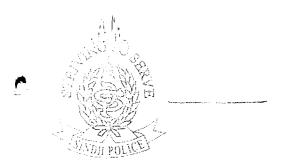
31) ANY COMPLAINTS REC (If yes, result thereof)	EIVED	Yes	
		No	<u> </u>
	SPECIFICATIONS GIVE	EN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	Y
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE TI	ME? Yes	
		No	N.
34) DEVIATION FROM QUA (If yes, give detailed reason		Yes	
		No	√
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AGE	ENCY THAT	THE SELECTED FIRM IS NOT Yes V No
	IN CONNECTION WITH	I THE PROCU	PROCURING AGENCY TO THE IREMENT? IF SO, DETAILS TO ROAD: Yes No
37) WERE PROPER SAFEG THE CONTRACT (BANK		MOBILIZAT	ION ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, (If yes, give Brief Descript		Yes	
Signature & Official Stamp of Authorized Officer	Whi	No No	

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









GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-17 573 /2018/Karachi

Dated 23-05-2018.

To.

M/s T.K Medical Instrument Co,

C/2 Punjabi Colony Federal Capital Area.

Liaquat Abad No.4 Karachi.

Subject:- SUPPLY OF 100 NOS. WHITE BOARD 8X4 FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/544/2018 dated: 09-05-2018 on the subject noted above.

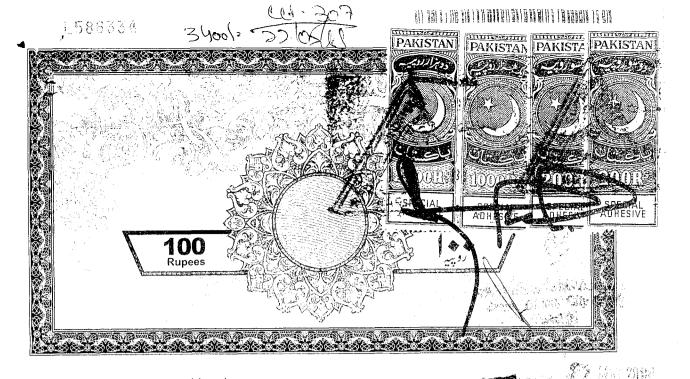
- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 100 Nos. White Board 8x4 for Sindh Police @ Rs.9.900/- Each on the conditions noted below:-
- 3/- The following conditions will also be observed 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. 100 Nos. White Board 8x4 should be supplied in <u>10 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

W~ My

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.



Cope Replace 20 Million Per I, Plan 1 B Road # 3. 05
Cope Replace 20 Million Replace 3. 05
Indian Indiana 20 Million Replace 3. 05
Indiana Indiana 3. Abu Talib Mgosa Memori
Company Cope 1 August Advocate Righ Court
Cope Replace 3 Species 4 Ledger NO: 817, Karachi
Ledger NO: 817, Karachi
Ledger NO: 817, Karachi

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CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on <u>22</u> May 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 T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 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
White Board 8x4	
As per Approved Sample/Specification	100 Nos.

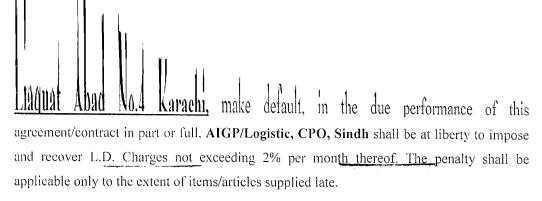
- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
 - 4. That M/s T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 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 17.04.2018.
 - 5. That the rates offered by M/s T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 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 T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area,

 Liaquat Abad No.4 Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within /c days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store Nishter Road Karachi, between 0900 hours to 1600 hours on working days only.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 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 T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 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
White Board 8x4	100	Rs.9,900/-	Rs.990,000/-



- 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 T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital

 Area, Liaquat Abad No.4 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 ______ days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.
- 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.

Pris.

1-

- 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.

m.

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 T.K Medical Instrument Co. C/2 Punjabi Colony Federal Capital Area, Liaquat Abad No.4 Karachi.

Witness:

1)

2) Janil Almad Jain

List of Buyers White Board 8x4				
S.No.	Name of Firm			
1	M/s Torch Office Systems			
2	M/s T.K Medical			
3	M/s Jawed Trading			
4	M/s Salah Brothers			

×

BID EVALUATION REPORT

] , 15	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No.1401/18
3.	Tender Description/Name of work/Item.	White Board 8x4
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320 D	awn, Jang, Kawish and Momal dated: 13-14-/03/2018.
		ia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	04
7.	Total Bids Received.	02
8.	Technical Bid Opening date: (If applicable).	02-04-2018.
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	0 ,
11.	Financial Bid Opening date.	17-04-2018
	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 T.K Medical	Rs.990,000/-	l st	Higher then estimated cost	Accepted (Because of lowest rate)	
12	M/s Salah	Po 1 145 000/	and	Higher then	Rejected	

estimated

cost

(Because of higher rate)

(Syed Salman (Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

Brothers

Rs.1,145,000/-

 2^{nd}

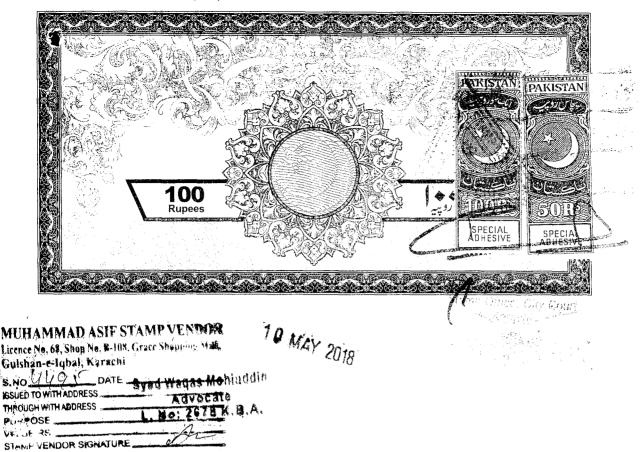
(Mr. Asif Aqeel) Senior Instructor Sindh Vocational Training Institute Hyderi (Member)

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

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

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

(Member)



CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on May 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

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

Phase-VI, DHA, 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 03 Seator (Type-1)	
As per Approved Sample/Specification	01 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within Hays from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DNA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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.Q.R Destination) within financial year 2017-18.

Item/Artiele Martin	Qty	Amount
Sofa 03 Seator (Type-1)	01	Rs.70,000/-

- In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane

 No.11 Phase-VI, DHA, 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.
 - 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 _____ days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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.

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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.

Q. 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.

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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

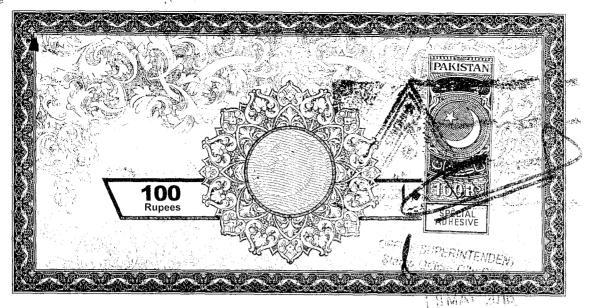
On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1)	Muhammad Ali	18
ŕ	42000-9520466-1 Th	21-05

2)



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CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Side Table (Type-1)	
As per Approved Sample/Specification	02 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.

That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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	(QQ)	Rate	Total Amount
Side Table (Type-1)	02	Rs.25,000/-	Rs.50,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 19 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.
- The validity of Performance Security shall extend at least unnety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.

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- 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.
- (1). 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.

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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:-

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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

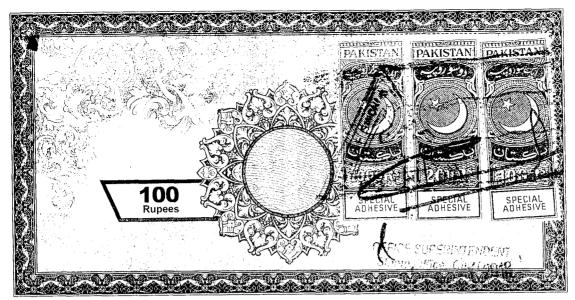
On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 42000-9520466-1 TV21-05-18

2)



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CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on /8 May 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11
 Phase-VI, DHA, 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 Desks & Side Rack (Type-1)	
As per Approved Sample/Specification	01 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

v)

- That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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	Amount
Office Desks & Side Rack (Type-1)	01	Rs.399,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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.
 - 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 19 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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 Teast 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.
- 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.

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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:-

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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

On behalf of

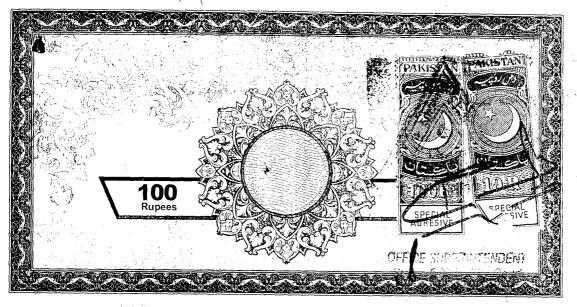
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari

Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1)	muhammad Ali	71-05-18
	42000-9520466-1	17 21-0-

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MUHAMMAD ASIF STAMP VENTWHE Licence No. 68, Shop No. B-108, Grace Shopman Stake	10 MAY 2018		A STATE OF THE STA
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PU-POSE			
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CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 02 Seator (Type-1)	
As per Approved Sample/Specification	01 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified i) alongwith quantity mentioned above within 19 days from the date of signing of this
- That all deliveries shall be made at Central Police Office Sindh. Karachi between 0900 hours ii) to 1600 hours on working days only.
- 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 iii) 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.
- That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out iv) 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/sInterwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, in respect on account of Furniture & Fixtures so rejected.

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	Amount
Sofa 02 Seator (Type-1)	01	Rs.58,000

 \mathbf{v}) vi)

- In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane

 No.11 Phase-VI, DHA, 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.
 - 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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
- 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.

have against the Supplier under the Contract.

 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 deceived 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.

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iv) Extension of Time:-

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(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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari

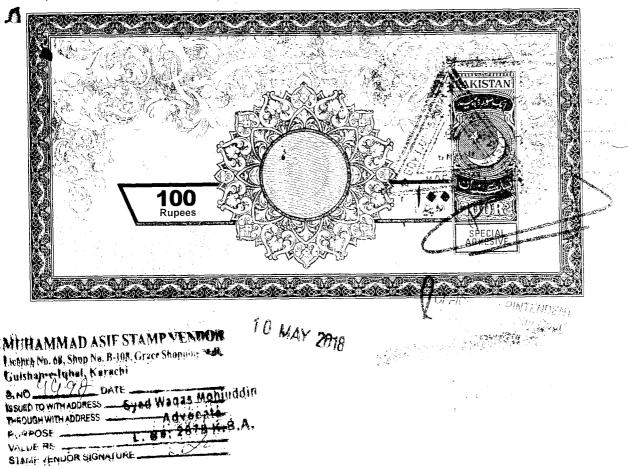
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial. Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1)	Myhammad Ali	h's
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2)		199	ijέ To	
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ii)



CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Sofa 01 Seator (Type-1)	
As per Approved Sample/Specification	01 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh. 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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.

ltem/Article	Qty	Amount
Sofa 01 Seator (Type-1)	01	Rs.38,000/-

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v)

- In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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.
 - 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 // days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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.
- 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.

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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

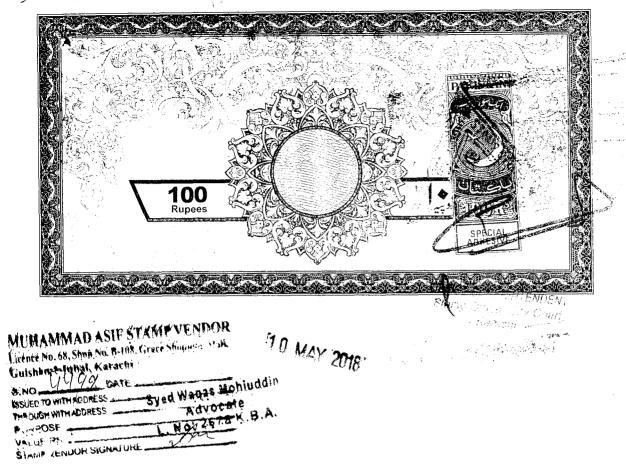
On behalf of

M/s Interwood Mobel (PVI) Finited DHA 43 C Bukhari

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 121-05-18
42000-9520466-1



CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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.

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Executive Chair (Type-1)	
As per Approved Sample/Specification	01 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s

 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 PhaseVI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, 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/Arti		Qty	Amount
Executive Chair	(Type-1)	01	Rs.35,000/-

vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
No.11 Phase-VI, DHA, 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.

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- 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.
- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 // days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

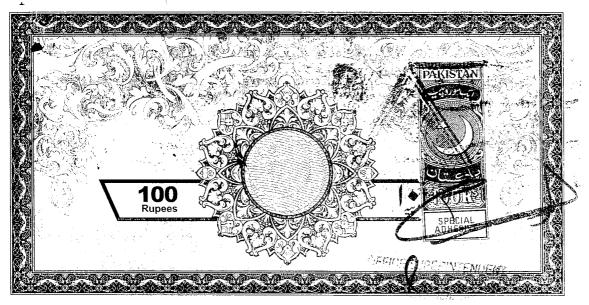
AIGP/Logistics
On behalf of IGP, Sindh

On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1)	muhammad Ali 42000-9520466-1	71-05-18	
2)			
2)			



MUHAMMAD ASIF STAMP VENDOR Licence No. 68, Shop No. B-188, Grace Shapping York,	70 MAY 201-	
Cylishan e- Inhal, Karachi S. NO 1192 DATE Syed Wagas Mohiudo	tin 10 May	
THROUGH WITH ADDRESS A 2678 4. B.	'' ZD+	9
VA. JE RS STAMF VENDOR SIGNATURE		

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on <u>///</u> May 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.

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Center Table (Type-1)	01 No
As per Approved Sample/Specification	01110.



- 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 <u>M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.</u>
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, in respect on accounts 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	Amount
Center Table (Type-1)	01	Rs.33,000/-

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- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane

 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 19 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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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.

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14. Arbitration:-

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.

AlGP/Logistics
On behalf of IGP, Sindh

On behalf of

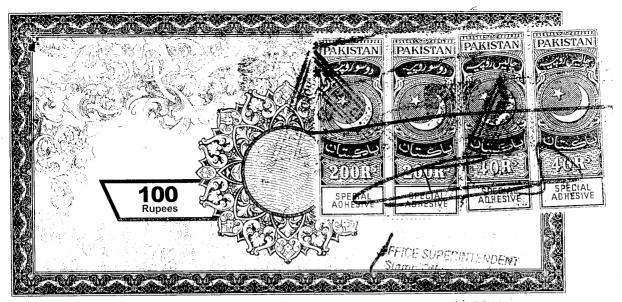
M/s Interwood Mobel (Pvi) Limited, DHA 43-C Bukhari
Commercial, Lane No. 11 Phase-VI, DHA, Karachi.

Witness:

	(0):	A.
1)	muhammad Ali	-18
	42000-5570466-1	T 21-03

2)





ACTE STAMP VENDOR
MUHAMMAD ASIF STAMP VENDOR
Ewence No. 68, Shop No. 8-108. Grace Shopping Walk
ri i Marachi

achi

Guishan-e-Iqbat, Karachi 8.NO 50 DATE

Syed Wagas Mohigooin

SSUED TO WITH ADDRESS Advocate
THROUGH WITH ADDRESS A. 2678 K. B. A

CONTRACT AGREEMENT

40 MAY 2018

- 1. This contract agreement is made and entered into on 18 May 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.

- ii) M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 assignces 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:-

Quantity/Number
01 No.



- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s

 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 PhaseVI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA-43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, in respect on account of Furniture & Fixtures so rejected.

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	Amount
Credenza (Type-1)	01	Rs.165,680/-

W. V.

- In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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.
 - 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 19 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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 proceed to take such action action.
 - 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.
 - 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.
- 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.

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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

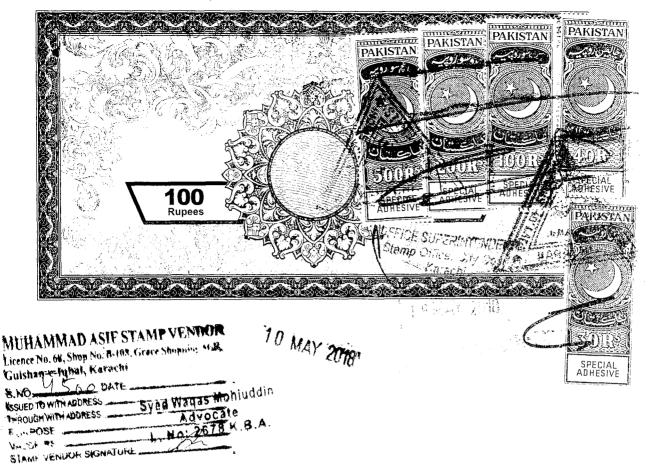
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

) Muhammad Ali 42000-9520466-1 121-05-18

2)

ii)



CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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.

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Filing Cabinet (Type-1)	
As per Approved Sample/Specification	01 No.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within / 4 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, in respection 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.

ltem/Article	Qty	Amount
Filing Cabinet (Type-1)	01	Rs.275,000/-



- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane

 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 1/9 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.
- *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.

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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

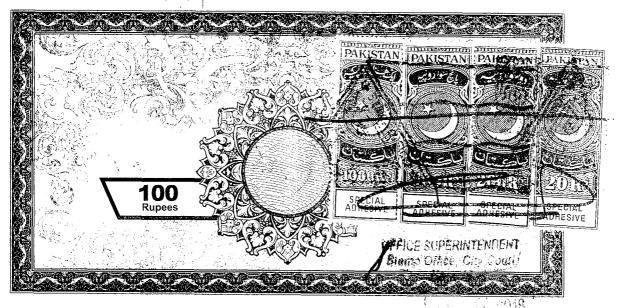
On behalf of

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1)	Muhammad Pli	-118
	42000-5520466-1	121-05

2)



MUHAMMAD	ASTE STAMP VENDOR
Licence No. 68, Shop	No. 8-108. Grace Shipping Willy

11 0 MAY 2018

Gulshon-e-lqbxl, Karachi

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THROUGH WITH ADDRESS Advocate
PURPOSE 40 2678 H. B.A.

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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.

- ii) M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 01 Seator (Type-2) As per Approved Sample/Specification	13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos.

- 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.
- → <u>SORI(SGA&CD)</u> 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
- 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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	Amount
Sofa 01 Seator (Type-2)	14	Rs.37,000/-	Rs.518,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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.
- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 \(\frac{f\frac{f}}{2} \) days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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- 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.
- M. 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:-

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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

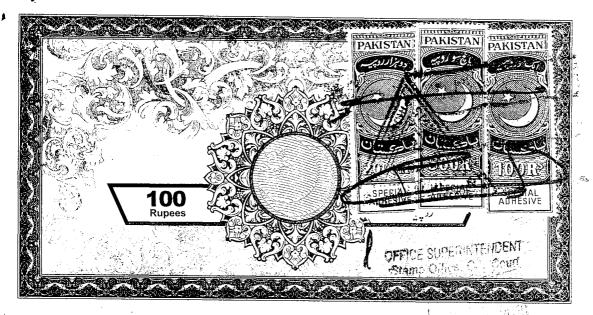
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari

Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) <u>Muhammad Ali</u> 42000-9520466-1 Tuzi-05-18

2)



MATHAMMAD ASIF ST	AMPAEVING
Licence No. 18. Shap No. 8-10x.	Pichec zanhings

TO MAY 2018

ISSUED TO WITH ADDPESS THROUGH WITH ADDRESS PURHOSE

STAGE VENDOR SIGNATURE

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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.

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 ii) Phase-VI, DHA, 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 02 Seator (Type-2) As per Approved Sample/Specification	13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos.

- ² 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 1/9 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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.

Itenr/Article	Qty	Rate per Unit	Total Amount
Sofa 02 Seator (Type-2)	14	Rs.57,000/-	Rs.798,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-Vl, DHA, 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 1/2 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.
- 17. 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

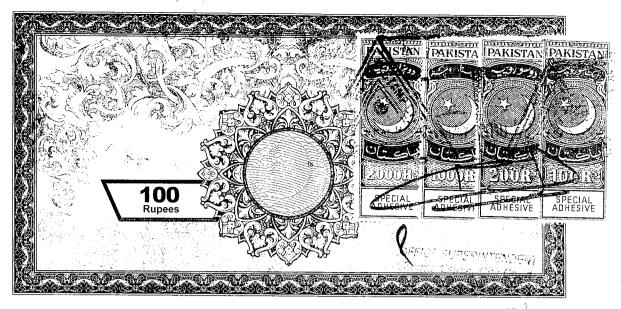
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.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

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

2)



MUHAMMAD ASIF STAMP VENDOR	10 MAY 2018
Licence No. 68, Shen No. B-10x. Grace Shopping Math,	MAY 2018
Guishan-e-Ighal, Karachi	-910
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ISSUED TO WITH ADDRESS Syed Wages Mohiu	ddin
THROUGH WITH ADDRESS Advocate	
E. No. 2678 K.B	.A.
VALUE RELIGIONATION	

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on <u>/ G</u> May 2018 BY AND BETWEEN.
 - Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, i) 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.

- ii) M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 03 Seator (Type-2) As per Approved Sample/Specification	13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos.

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 4

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public

- Furniture & Fixtures through advertisement in leading national newspapers.
 - 4. That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within / days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, 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.
- 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s v) Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, in respect on account of Furniture & Fixtures so rejected.
- That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate vi) specified below (FO:R Destination) within financial year 2017-18.

Item/Article	Qty	Rate per Unit	Total Amount
Sofa 03 Seator (Type-2)	14	Rs.69,000/-	Rs.966,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 19 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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- 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.
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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.

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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.

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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.
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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 IGP, Sindh

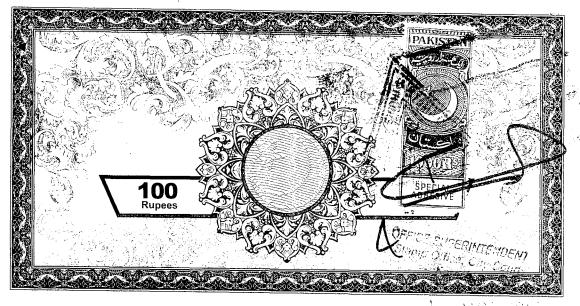
On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 42000-9520466-11

2)



MUHAMMAD ASIF STAMP VENDOR Livence No. 68, Shop No. B-108, Grace Shopping Mall,	MO MAY.
Gulshan-e-Iqbal, Karachi S.NO U Y 18 S DATE	10 MAY 2018
SSUED TO WITH ADDRESS Syed Wagas Motifiu	ddin 2018
ENDOR SIGNALURE	.Ą.

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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.

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-V1, DHA, 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:-

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As per Approved Sample/Specification	(15% increase) = Total: 14 Nos.

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 - 4. That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

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- 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.
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- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s

 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 PhaseVI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11
 Phase-VI, DHA, Karachi, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be paid for by the AGP/Logistic, CPO, Sindh at the rate specified below (F.O.R Dextination) within financial year 2017-18.

-	Item/Article	Qty	Rate per Unit	Amount
	Center Table (Type-2)	14	Rs.22,000/-	Rs.308,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 \(\frac{19}{9} \) days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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(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:-

V

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

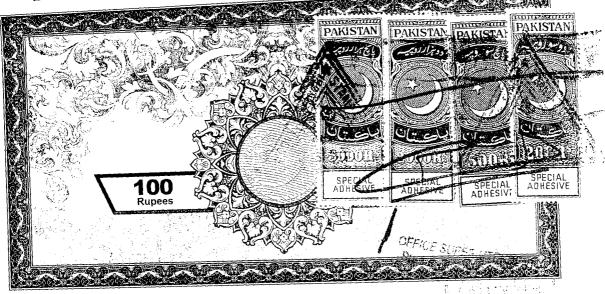
On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 7121-05-18

2)



MUHAMMAD ASIE STAMP VENT	14.35G
Licence No. 68; Shop No. B-198, Grace Shopping	veuil,

STANT VENDOR SIGNATURE

10 MAY 2018

Gulshan-e-Ighal, Karachi
S.NO UU 89 DATE
SSUED TOWITHADDRESS Synd Wagas Mohiuddin
THROUGH WITHADDRESS Advocate
BUILD DOSE

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 assignces 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
Visitor Chair (Type-2)	78 Nos. (Original Indent) + 11 Nos.
 As per Approved Sample/Specification	(15% increase) = Total: 89 Nos.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within //y days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Visitor Chair (Type-2)	89	Rs.25,000/-	Rs.2,225,000/-

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- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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.
- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 \(\frac{14}{2} \) days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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- 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.

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(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

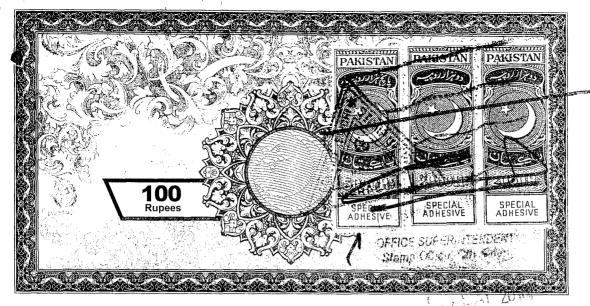
On behalf of

On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

2) ______



MUHAMMAD ASIF STAMP VENDOR	10
Licence No. 68, Shop No. B-108, Grace Shapone sal,	10 MAY 2018
Gulshan-e-lighal, Karachi	2010
S.NO (149) DATE	
ISSUED TO WITH ADDRESS Syed Wagas Montuddin	
Pleanse Advocate	
. No: 2678 K.B.A.	

SIAME VENDOR SIGNATURE

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
	Filing Cabinet (Type-2)	13 Nos. (Original Indent) + 01 No.
ı	As per Approved Sample/Specification	(15% increase) = Total: 14 Nos.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within / 4 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, 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	Dy	Amount	Total Amount
Filing Cabinet (Type-2)	14	Rs.185,000/-	Rs.2,590,000/-

- Vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 // days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

and?

- 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 Majeute.

(m/m)

(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

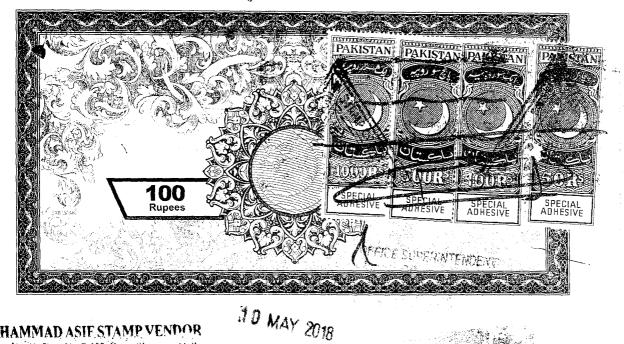
On behalf of

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 42000-9520466-1 T 21-05-18

2)



MUHAMMAD ASIF STAMP VENDOR

Licence No. 68, Shop No. B-108, Grace Shopping Math, Guishan-e-Iqbal, Karachi

3. NO 44 R4

Syed Wages Mohiuddin SSUED TO WITH ADDRESS

THROUGH WITH ADDRESS PURPOSE

Advocaté 7678 K.B.A.

VALUE RS STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Side Table (Type-2)	26 Nos. (Original Indent) + 03 Nos.
As per Approved Sample/Specification	(15% increase) = Total: 29 Nos.



- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lanc No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - 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

 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 PhaseVI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, in respect on account of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be pair for by the AIGP/Logistic, CPO, Sindh at the rate specified below (F.O.R Destination) within financial year 2017-18.

Item/Article Kars	NOW!	Rate per unit	Total Amount
Side Table (Type-2)	29	Rs.17,000/-	Rs.493,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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.
- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 // days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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- 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.

(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 Interwood Mobel (P+t) Limited, DHA 43-C Bukhari
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 721-05-18

2)

MUHAMMAD ASIF STAMP VENDOR Licence No. 68, Shop No. 8-108. Grace Magning: Mark	10 MAY 2018
Gulshan-e-Ighal, Karachi	-0 III
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STANIR VENDOR SIGNATURE	

CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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 assignces officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Credenza (Type-2)	13 Nos. (Original Indent) + 01 No.
As per Approved Sample/Specification	(15% increase) = Total: 14 Nos.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
 - 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within // days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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
Credenza (Type-2)	14	Rs.106,850/-	Rs.1,495,900/-

vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
No.11 Phase-VI, DHA, 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.

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- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 1/9 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

(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

On behalf of

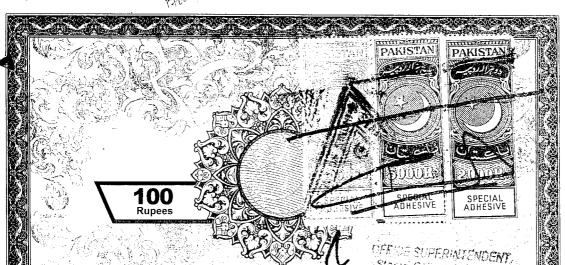
M/s Interwood Mobel (Pyt) Limited DHA 43-C Bukhari

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) <u>Muhammad</u> Ali <u>h.</u> 42000-9520466-1 Tuzi-05-18

2)



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Gulshan-e-Iqhal, Karachi			
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PURPOSE E. NO. 2678 K D	. A .		
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CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 19 May 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 assignces officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Desks & Side Rack (Type-2) As per Approved Sample/Specification	13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

v)

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

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- 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 Desks & Side Rack (Type-2)	14	Rs.349,000/-	Rs.4,886,000/-

- vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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
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- 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 \(\frac{19}{2}\) days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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
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 - 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.

(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.

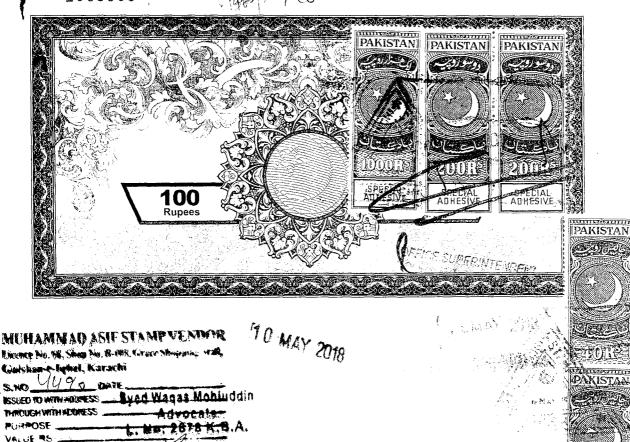
AIGP/Logistics On behalf of IGP, Sindh On behalf of M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari

Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

2)

STAME VENDOR SIGNATURE



CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 18 May 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

M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lanc No.11 Phase-VI, DHA, 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
Executive Chair (Type-2)	13 Nos. (Original Indent) + 01 No.
As per Approved Sample/Specification	(15% increase) = Total: 14 Nos.

- 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 <u>M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.</u>
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within /4 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at Central Police Office Sindh, 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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	Amount
Executive Chair (Type-2)	14	Rs.30,000/-	Rs.420,000/-

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- Vii) In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 \(\frac{19}{2} \) days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

- 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.

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- 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.

(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

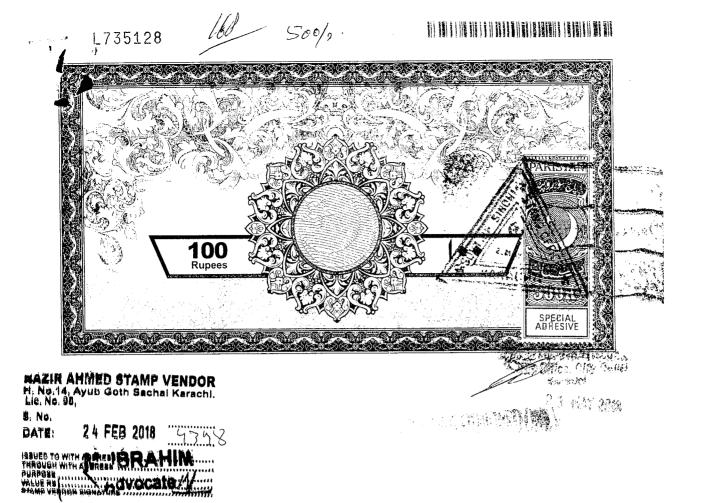
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari

Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali 42000-9520466-1 TV 21-05-18

2)



CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 23 May 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

- ii) M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lanc No.11 Phase-VI, DHA, 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
Visitor Chair (Type-1)	
As per Approved Sample/Specification	06 Nos.

- 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 17.04.2018.
- 5. That the rates offered by M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, on terms and conditions specified below:-

- i) That M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11

 Phase-VI, DHA, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within D days from the date of signing of this agreement.
- That all deliveries shall be made at Central Police Office Sindh, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, and replace with the new store, if the replaced store however again rejected by the Inspection Committee April Tothing shall become due or recoverable by the M/s Interwood Mobels (Pvt) Limited, Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, prespect charecount of Furniture & Fixtures so rejected.
- vi) That all articles accepted shall be part 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	Amount
Visitor Chair (Type-1)	06	Rs.27,000/-	Rs.162,000/-

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- In case M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane
 No.11 Phase-VI, DHA, 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, 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 <u>D9</u> days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.

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

Nv) 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 Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhanned Ali Fill de 42000-9520466-1 ACH Part Vacant Stand St

1. This contract agreement is made and entered into on /6 May 2018 BY AND BLOWEEN CAN GO

CONTRACT AGREEMENT

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 assignces officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- M/s Multi Business Corporation, Office # 30, 2nd Floor, Al-Anna Plaza, M.A. Jinnah Road, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignces 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 Chair (Type-2) As per Approved Sample Specification	4500 Nos. (Original Indent) + 675 Nos. (15% increase) = Total: 5175 Nos.

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.

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- 4. That M/s Multi Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, 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 17.04.2018.
- 5. That the rates offered by M/s Multi Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, 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 Multi Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- That M/s Multi Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A.

 Jinnah Road, Karachi, shall supply Furniture & Fixtures described and specified along with quantity mentioned above within 16 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store Nishter Road Garden, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
 - 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Multi-Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, 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 Multi-Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, 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 liplancial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Office Chair (Type-2)	5175	Rs.3,490/-	Rs.18,060,750 /-

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- vii) In case M/s Multi Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, 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.
- 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 Multi Business Corporation, Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, 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 16 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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 of maniferance 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 earrying out of its obligation hereunder.
- (e) 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.
- (e) 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

MULTI BUSINESS CORPORATION

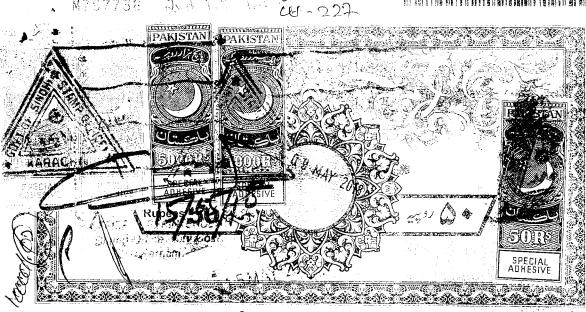
On behalf of M/s Multi Business Corporation. Office # 30, 2nd Floor,

Al-Amna Plaza, M.A. Jinnah Road, Karachi.

Witness:

1) & Roy 42201-7230999-1 S. AHMED KADARIDY)

2) MAdikaga 42501-0535422-3 MEHDI RAZA



MUHAMMAD BADAULLAH SIDDIQU:

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CONTRACT AGREEMENT

This confract agree, nent is made and entered into on 15 May 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 assignces officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WIEREAS 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
Officer Revolving Chair	
As per Approved Sample/Specification	600 Nos. (Original Indent) + 90 Nos. (15% increase) = Total: 690 Nos.



- 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 Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) 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 17.04.2018.
- 5. That the rates offered by M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) 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 Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 17 days from the date of signing of this agreement.
- ii) That all deliveries shalf be made at CPO Clothing Store Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- 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.
- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Chand Furniture, Shop No.05 KMC Furniture Markets Montrey Tamizuddin Khan Road, (New Queens Road) 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 Chand Furniture, Shop No.05 KMCsFurniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) 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
Officer Revolving Chair	690	Rs.10.882/-	Rs.7,508.580/-

- vii) In case M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) 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.
- 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 Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) 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 17 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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) cwill 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
- 9. The validity of Performance Security shall extend at least finety 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.
- ``\1. 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

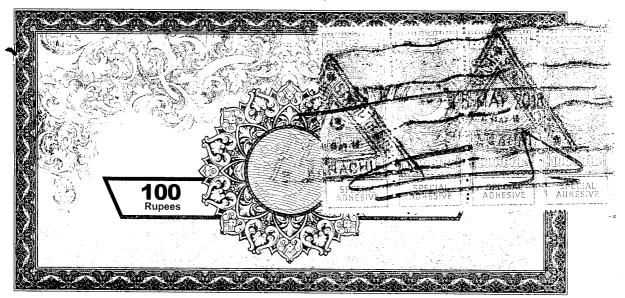
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Mow Queur, Read Kinger On behalf of

M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) Karachi.

Witness: Isshael husseum 42301-8249005-9

Sajawal Ali 48301-7385145-5



ARDIIL WAHEED STAMP VENDOR

Soon No.1, Syed Village, Malii, Karachi Eicence No. 105

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

09 MAY 2018

(RUPEES ONE HUNDRED ONLY)

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DATE 15079

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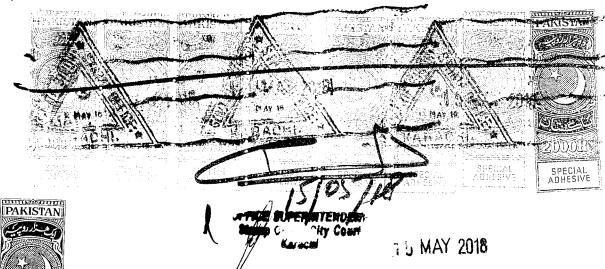
CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 45th May 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted 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 ample and quantity, given below:-

1	Description of Articles	Quantity/Number	
	Office Chair (Type-1)	4500 Nos. (Original Indent) + 675 Nos.	
	As per Approved Sample/Specification	(15% increase) = Total: 5175 Nos.	



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 Jawe Tracing Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, participated in the response of open tenders, floated IGP Sindh, by admitting 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. 17:04:2018.

That the rates offered by M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 constitutes, the IGP Sindh has accorded approval to place purchase/procurement order in favour of Miss lawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Lariq Road, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

iii)

- That M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 17 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store Nishter Road Garden, Karachi between 0900 hours to 1600 hours on working days only.
 - 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.

- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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
Office Chair (Type-1)	5175	Rs.6,250/-	Rs.32,343,750/-

- vii) In case M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 1...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.
- 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 17 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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 partified 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.

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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.

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

M/s Jawed Trading Corporate 25 Sector H. Manzoor Colony

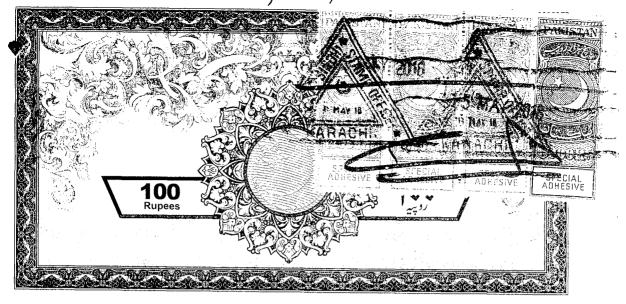
a. Karachi.

Witness:

1)

Meshama Khan

2) AMR.ALI 277.657505625-



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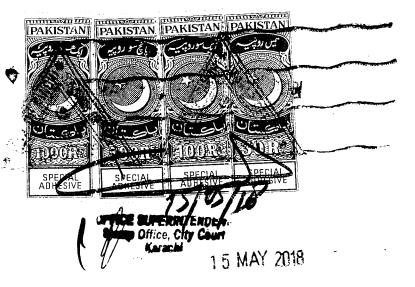
CONTRACT AGREEMENT

- 1. This contract agreement is made and entered into on 15th May 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted 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 Revolving Chair	2000 Nos. (Original Indent) + 300 Nos.
As per Approved Sample/Specification	(15% increase) = Total: 2300 Nos.



- 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 17.04.2018.
- 5. That the rates offered by M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- That M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, shall supply Furniture & Fixtures described and specified alongwith quantity mentioned above within 17 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Clothing Store Nishter Road Garden, Karachi between 0900 hours to 1600 hours on working days only.
 - 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 tender to the submitted by supplier at the time of bidding, and evaluated and approved for this surpliase 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.

And J

- That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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
Office Revolving Chair	2300	Rs.4.550/-	Rs.10,465,000/-

- vii) In case M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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.
- 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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, 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 17 days which expires on 31-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 31-05-2018 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.
- 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.

and

- (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

M/s Jawed Trading Corporation 25 Sector H, Manzoor Colony

ot No. 400 Street No Karker Bad Xarachi

Witness:

Ahlesharm Kham

2) AMRACI 3390375056251



No. G-I/ 5/0 /2018/Karachi Dated 23-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited.
DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 06 NOS. VISITOR CHAIR (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/532/2018 dated: 09-05-2018 on the subject noted above.

- 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 06 Nos. Visitor Chair (Type-1) for Sindh Police @ Rs.27,000/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 06 Nos. Visitor Chair (Type-1) should be supplied in <u>09 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ 59/ /2018/Karachi Dated / 8 - 05 - 2018.

To.

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 01 NO. SOFA 3 SEATOR (TYPE-1) FOR SINDH THE FINANCIAL POLICE FOR CURRENT YEAR 2017-18.

Please refer to this office letter No.G-I/531/2018 dated: 09-05-2018 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 01 No. Sofa 3 Seator (Type-1) for Sindh Police @ Rs.70,000/- Each on the conditions noted below:-

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

- 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 (Central Police Office Sindh, Karachi)
- 3. 01 No. Sofa 3 Seator (Type-1) should be supplied in 14 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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No. G-I/ <u>590</u>/2018/Karachi Dated / 8-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited.
DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:-

SUPPLY OF 02 NOS. SIDE TABLE (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/533/2018 dated: 09-05-2018 on the subject noted above.

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 02 Nos. Side Table (Type-1) for Sindh Police @ Rs.25,000/- Each 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 (Central Police Office Sindh, Karachi)
- 3. 02 Nos. Side Table (Type-1) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/___<u>\$588</u>/2018/Karachi

To.

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 01 NO. OFFICE DESKS & SIDE RACK (TYPE-1)
FOR SINDH POLICE FOR THE CURRENT FINANCIAL
YEAR 2017-18.

Please refer to this office letter No.G-I/524/2018 dated: 09-05-2018 on the subject noted above.

- 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 01 No. Office Desks & Side Rack (Type-1) for Sindh Police @ Rs.399,000/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 01 No. Office Desks & Side Rack (Type-1) should be supplied in 14 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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То,

M/s Interwood Mobel (Pvt) Limited.
DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:-

SUPPLY OF 01 NO. SOFA 2 SEATOR (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/530/2018 dated: 09-05-2018 on the subject noted above.

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 01 No. Sofa 2 Seator (Type-1) for Sindh Police @ Rs.58,000/- Each 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 (Central Police Office Sindh, Karachi)
- 3. 01 No. Sofa 2 Seator (Type-1) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

hip.



No. G-I/ <u>\$86</u>/2018/Karachi Dated /8 -05-2018.

To.

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 01 NO. SOFA 1 SEATOR (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/529/2018 dated: 09-05-2018 on the subject noted above.

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 01 No. Sofa 1 Seator (Type-1) for Sindh Police @ Rs.38,000/- Each 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 (Central Police Office Sindh, Karachi)
- 3. 01 No. Sofa 1 Scator (Type-1) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

A.M.



To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 01 NO. EXECUTIVE CHAIR (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/527/2018 dated: 09-05-2018 on the subject noted above.

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 01 No. Executive Chair (Type-1) for Sindh Police @ Rs.35,000/- Each 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 (Central Police Office Sindh, Karachi)
- 3. 01 No. Executive Chair (Type-1) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

my,



No. G-I/ 584 /2018/Karachi Dated $\frac{8}{9}$ -05-2018.

To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

SUPPLY OF 01 NO. CENTER TABLE (TYPE-1) FOR SINDH Subject:-POLICE FOR THE CURRENT FINANCIAL 2017-18.

Please refer to this office letter No.G-I/528/2018 dated: 09-05-2018 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 01 No. Center Table (Type-1) for Sindh Police @ Rs.33,000/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 01 No. Center Table (Type-1) should be supplied in 14 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ 583 /2018/Karachi Dated / 8-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 01 NO. CREDENZA (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/525/2018 dated: 09-05-2018 on the subject noted above.

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 01 No. Credenza (Type-1) for Sindh Police @ Rs.165,680/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 01 No. Credenza (Type-1) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ 582/2018/Karachi Dated / 8-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited.
DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 01 NO. FILING CABINET (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/526/2018 dated: 09-05-2018 on the subject noted above.

- 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 01 No. Filing Cabinet (Type-1) for Sindh Police @ Rs.275,000/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 01 No. Filing Cabinet (Type-1) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

Que My.



No. G-I/ 581 /2018/Karachi Dated /8 -05-2018.

To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. SOFA 1 SEATOR (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/541/2018 dated: 09-05-2018 on the subject noted above.

- 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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Sofa 1 Seator (Type-2) for Sindh Police @ Rs.37,000/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 14 Nos. Sofa 1 Seator (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ <u>\$ 80</u> /2018/Karachi Dated / 8-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. SOFA 2 SEATOR (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/540/2018 dated: 09-05-2018 on the subject noted above.

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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Sofa 2 Seator (Type-2) for Sindh Police @ Rs.57,000/-Each 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 (Central Police Office Sindh, Karachi)
 - 3. 14 Nos. Sofa 2 Seator (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ 579 /2018/Karachi Dated /8 -05-2018.

To.

M/s Interwood Mobel (Pvt) Limited.

DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. SOFA 3 SEATOR (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/539/2018 dated: 09-05-2018 on the subject noted above.

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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Sofa 3 Seator (Type-2) for Sindh Police @ Rs.69,000/-Each 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 (Central Police Office Sindh, Karachi)
- 3. 14 Nos. Sofa 3 Scator (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

(m My.



No. G-I/ <u>\$78</u> /2018/Karachi Dated / \$-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited.
DHA 43-C Bukhari Commercial
Lane No. 11 Phase VI. DHA Karachi

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. CENTER TABLE (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/542/2018 dated: 09-05-2018 on the subject noted above.

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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Center Table (Type-2) for Sindh Police @ Rs.22,000/-Each 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 (Central Police Office Sindh, Karachi)
 - 3. 14 Nos. Center Table (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ 577 /2018/Karachi Dated /8-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited.

DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 89 NOS. VISITOR CHAIR (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/538/2018 dated: 09-05-2018 on the subject noted above.

- Since you have been approved for the supply of the above 2/store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 78 Nos. (Original Indent) + 11 Nos. (15% increase) = Total: 89 Nos. Visitor Chair (Type-2) for Sindh Police @ Rs.25,000/-Each 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 (Central Police Office Sindh, Karachi)
 - 3. 89 Nos. Visitor Chair (Type-2) should be supplied in 14 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

(m)



No. G-I/ 576 /2018/Karachi Dated 18-05-2018.

To.

M/s Interwood Mobel (Pvt) Limited.

DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. FILING CABINET (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/536/2018 dated: 09-05-2018 on the subject noted above.

Since you have been approved for the supply of the above 2/store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 13 Nos. (Original Indent) + 01 No. (15%) increase) = Total: 14 Nos. Filing Cabinet (Type-2) for Sindh Police @ Rs.185,000/-Each 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 (Central Police Office Sindh, Karachi)
- 3. 14 Nos. Filing Cabinet (Type-2) should be supplied in **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

An My



No. G-I/<u>575</u>/2018/Karachi Dated /8-05-2018.

To.

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 29 NOS. SIDE TABLE (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/543/2018 dated: 09-05-2018 on the subject noted above.

- 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 26 Nos. (Original Indent) + 03 Nos. (15% increase) = Total: 29 Nos. Side Table (Type-2) for Sindh Police @ Rs.17,000/- Each 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 (Central Police Office Sindh, Karachi)
 - 3. 29 Nos. Side Table (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

In My



No. G-I/ 574 /2018/Karachi Dated /8 -05-2018.

To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. CREDENZA (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/535/2018 dated: 09-05-2018 on the subject noted above.

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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Credenza (Type-2) for Sindh Police @ Rs.106,850/- Each 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 (Central Police Office Sindh, Karachi)
- 3. 14 Nos. Credenza (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

and the



To,

M/s Interwood Mobel (Pvt) Limited. DHA 43-C Bukhari Commercial Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. OFFICE DESKS & SIDE RACK (TYPE-2)
FOR SINDH POLICE FOR THE CURRENT FINANCIAL
YEAR 2017-18.

Please refer to this office letter No.G-I/534/2018 dated: 14-05-2018 on the subject noted above.

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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Office Desks & Side Rack (Type-2) for Sindh Police @ Rs.349,000/- Each 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 (Central Police Office Sindh, Karachi)
- 3. 14 Nos. Office Desks & Side Rack (Type-2) should be supplied in 14 days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP



No. G-I/ 572 /2018/Karachi Dated /8-05-2018.

To,

M/s Interwood Mobel (Pvt) Limited.
DHA 43-C Bukhari Commercial

Lane No.11 Phase-VI, DHA, Karachi.

Subject:- SUPPLY OF 14 NOS. EXECUTIVE CHAIR (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/537/2018 dated: 09-05-2018 on the subject noted above.

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 13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos. Executive Chair (Type-2) for Sindh Police @ Rs.30,000/-Each 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 (Central Police Office Sindh, Karachi)
- 3. 14 Nos. Executive Chair (Type-2) should be supplied in <u>14 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

Company.



No. G-I/ 566 /2018/Karachi Dated/8 -05-2018.

To,

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

Subject:-

SUPPLY OF 5175 NOS. OFFICE CHAIR (TYPE-2) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/548/2018 dated: 09-05-2018 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 4500 Nos. (Original Indent) + 675 Nos. (15% increase) = Total: 5175 Nos. Office Chair (Type-2) for Sindh Police @ Rs.3,490/-Each 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. 5175 Nos. Office Chair (Type-1) should be supplied in <u>16 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



No. G-I/ S67 /2018/Karachi Dated / 8 - 05 - 2018.

To.

M/s Chand Furniture,

Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) Karachi.

Subject:- SUPPLY OF 690 NOS. OFFICER REVOLVING CHAIR FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/545/2018 dated: 09-05-2018 on the subject noted above.

- 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 600 Nos. (Original Indent) + 90 Nos. (15% increase) = Total: 690 Nos. Officer Revolving Chair for Sindh Police @ Rs.10,882/-Each 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. 690 Nos. Officer Revolving Chair should be supplied in <u>17 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



No. G-I/ <u>\$68</u> /2018/Karachi Dated /8-05-2018.

To,

M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H,

Manzoor Colony, Off. Tariq Road, Karachi.

Subject:- SUPPLY OF 5175 NOS. OFFICE CHAIR (TYPE-1) FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/546/2018 dated: 09-05-2018 on the subject noted above.

- 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 4500 Nos. (Original Indent) + 675 Nos. (15% increase) = Total: 5175 Nos. Office Chair (Type-1) for Sindh Police @ Rs.6,250/-Each 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. 5175 Nos. Office Chair (Type-1) should be supplied in <u>17 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



No. G-I/ <u>567</u>/2018/Karachi Dated /8 -05-2018.

To,

M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H,

Manzoor Colony, Off. Tariq Road, Karachi.

Subject:- SUPPLY OF 2300 NOS. OFFICE REVOLVING CHAIR FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.

Please refer to this office letter No.G-I/547/2018 dated: 09-05-2018 on the subject noted above.

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 2000 Nos. (Original Indent) + 300 Nos. (15% increase) = Total: 2300 Nos. Office Revolving Chair for Sindh Police @ Rs.4,550/- Each 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. 2300 Nos. Office Revolving Chair should be supplied in <u>17 days</u> period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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

List of Buyers Office Chair (Type-1)	
S.No.	Name of Firm
1	M/s Torch Office Systems
2	M/s Shaheer Traders
3	M/s T.K Medical (I)
4	M/s Jawed Trading
5	M/s T.K Medical (II)
6	M/s M.Jamil Furniture (I)
7	M/s Chand Furniture
8	M/s M.Jamil Furniture (II)
9	M/s Multi Business Corp.

List of Buyers Office Chair (Type-2)	
S.No.	Name of Firm
1	M/s Torch Office Systems
2	M/s Shaheer Traders
3	M/s T.K Medical
4	M/s Jawed Trading
5	M/s M.Jamil Furniture
6	M/s Chand Furniture
7	M/s Multi Business Corp.

	List of Buyers Office Revolving Chair	
S.No.	Name of Firm	
1	M/s Torch Office Systems	
2	M/s Shaheer Traders	
3	M/s T.K Medical	
4	M/s Jawed Trading	
5	M/s M.Jamil Furniture	
6	M/s Chand Furniture	
7	M/s Multi Business Corp.	

	List of Buyers Officer Revolving Chair	
S.No.	Name of Firm	
1	M/s Torch Office Systems	
2	M/s Shaheer Traders	
3	M/s T.K Medical	
4	M/s Jawed Trading	
5	M/s M.Jamil Furniture	
6	M/s Chand Furniture	

List of Buyers Office Desks & Side Rack (Type-1)	
S.No.	Name of Firm
1	M/s Interwood Mobel
2	M/s Torch Office Systems

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	List of Buyers Credenza (Type-1)	
S.No.	Name of Firm	
1	M/s Interwood Mobel	
2	M/s Torch Office Systems	

	List of Buyers Executive Chair (Type-1)	
S.No.	Name of Firm	
1	M/s Interwood Mobel	
2	M/s Torch Office Systems	

	List of Buyers Visitor Chair (Type-1)	
S.No.	Name of Firm	
1	M/s Interwood Mobel	
2	M/s Torch Office Systems	

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List of Buyers Sofa 3 Seator (Type-1)	
S.No.	Name of Firm
1	M/s Interwood Mobel
2	M/s Torch Office Systems

	List of Buyers Sofa 2 Seator (Type-1)	
S.No.	Name of Firm	
1	M/s Interwood Mobel	
2	M/s Torch Office Systems	

	List of Buyers Sofa 1 Seator (Type-1)	
S.No.	Name of Firm	
1	M/s Interwood Mobel	
2	M/s Torch Office Systems	

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	List of Buyers Side Table (Type-1)	
S.No.	Name of Firm	
1	M/s Interwood Mobel	
2	M/s Torch Office Systems	

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List of Buyers Office Desks & Side Rack (Type-2)				
S.No.	Name of Firm			
1	M/s Interwood Mobel			
2	M/s Torch Office Systems			

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List of Buyers Credenza (Type-2)			
S.No.	Name of Firm		
1	M/s Interwood Mobel		
2	M/s Torch Office Systems		

List of Buyers Filing Cabinet (Type-2)				
S.No.	Name of Firm			
1	M/s Interwood Mobel			
2	M/s Torch Office Systems			

	List of Buyers Executive Chair (Type-2)				
S.No.	Name of Firm				
1	M/s Interwood Mobel				
2	M/s Torch Office Systems				

	List of Buyers Visitor Chair (Type-2)				
S.No.	Name of Firm				
1	M/s Interwood Mobel				
2	M/s Torch Office Systems				
3	M/s Shaheer Traders				

List of Buyers Sofa 3 Seator (Type-2)				
S.No.	Name of Firm			
1	M/s Interwood Mobel			
2	M/s Torch Office Systems			

List of Buyers Sofa 1 Seator (Type-2)			
S.No.	Name of Firm		
1	M/s Interwood Mobel		
2	M/s Torch Office Systems		

List of Buyers Center Table (Type-2)				
S.No.	Name of Firm			
1	M/s Interwood Mobel			
2	M/s Torch Office Systems			

	List of Buyers Side Table (Type-2)
S.No.	Name of Firm
1	M/s Interwood Mobel
2	M/s Torch Office Systems

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BID EVALUATION REPORT

1.	Name of Procuring	Agency.	Sindh Police .	
2.	Tender Reference N	10.	INF-KRY No.1401/18 .	
3.	Tender Description	Name of work/Item.	Office Chair (Type-2)	
4.	Method of Procurer	nent.	Single Stage Two Envelope Procedure	_
5.	Tender Published.	SPPRA ID Sr # 37320	Dawn, Jang, Kawish and Momal dated: 13-14-/03	3/2018
		(Print & Electronic Me	edia (SPPRA ID No. & News Papers names with a	lates)
6.	Total Bid document	s Sold.	<u>.</u>	
7.	Total Bids Received	1.	06	
8.	Technical Bid Open	ing date: (If applicable).	02-04-2018.	
9.	No. of Bid technical	lly qualified (If applicabl	le). <u>04</u> .	
10.	Bid(s) Rejected.		02	
11.	Financial Bid Open	ing date.	17-04-2018 .	

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 Multi Business Corp.	Rs.15,705,000/-] st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Jawed Trading	Rs.17,325,000/-	2 nd	Lower then estimated cost	Rejected (Because of higher rate)	
3	M/s Chand Furniture	Rs.17,910,000/-	3 rd	Lower then estimated cost	Rejected (Because of highest rate)	
4	M/s Shaheer Traders	Rs.31,455,000/-	4 th	Higher then estimated cost	Rejected (Because of highest rate)	
5	M/s T.K Medical				Rejected	Quality of sample was not up to the mark
6	M/s M.Jamil Furniture				Rejected	Quality of sample was not up to the mark

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational Training Institute Hyderi (Member)

(Zulfiqa Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

(Secretary)

(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.1401/18	
3.	Tender Description	Name of work/Item.	Office Chair (Type-I)	
4.	Method of Procurer	nent.	Single Stage Two Envelope Procedure	<u>.</u> .
5.	Tender Published.	SPPRA ID Sr # 37320	Dawn, Jang, Kawish and Momal dated: 13-14-/03/2	.018.
		(Print & Electronic Me	edia (SPPRA ID No. & News Papers names with date	es)
6.	Total Bid document	s Sold.	<u>.</u>	
7.	Total Bids Received	1.	07	
8.	Technical Bid Open	ing date: (If applicable).	02-04-2018.	
9.	No. of Bid technica	lly qualified (If applicable	e). <u>03</u> .	
10.	Bid(s) Rejected.		04	
11.	Financial Bid Open	ing date.	17-04-2018	

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 Jawed Trading	Rs.28,125,000/-	1 st	Higher then estimated cost	Accepted (Because of lowest rate)	
2	M/s M.Jamil Furniture (I)	Rs.29,430,000/-	2 nd	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s Chand Furniture	Rs.32,179,500/-	3 rd	Higher then estimated cost	Rejected (Because of highest rate)	
4	M/s Shaheer Traders				Rejected	Quality of sample was not up to the mark
5	M/s T.K Medical (I)				Rejected	Quality of sample was not up to the mark
6	M/s T.K Medical (II)				Rejected	Quality of sample was not up to the mark
7	M/s M.Jamil Furniture (II)				Rejected	Quality of sample was not up to the mark

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational Training Institute Hyderi (Member) (Zulfiqar Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

(Secretary)

(Suhail Anjum Jafri) SO(Budget)

Home Department Sindh (Member)

BID EVALUATION REPORT

1.	Name of Procuring A	Agency.	Sindh Police		·
2.	Tender Reference N	0.	INF-KRY No.1401/1	8	
3.	Tender Description/	Name of work/Item.	Office Revolv	ing Chair	
4.	Method of Procuren	nent.	Single Stage 7	<u> Two Envelope Procec</u>	lure .
5.	Tender Published.	SPPRA ID Sr # 37320 D	awn, Jang, Kawish an	d Momal dated: 13-1-	4-/03/2018.
		(Print & Electronic Medi	ia (SPPRA ID No. & N	Vews Papers names w	ith dates)
6.	Total Bid documents	s Sold.	07		
7.	Total Bids Received		05		<u>.</u>
8.	Technical Bid Open	ing date: (If applicable)	02-04-2018.		
9.	No. of Bid technical	ly qualified (If applicable).	03	·	
10.	Bid(s) Rejected.		02		
11.	Financial Bid Openi	ng date.	17-04-2018		

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 Jawed Trading	Rs.9,100,000/-	1 st	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Chand Furniture	Rs.9,948,000/-	2 nd	Lower then estimated cost	Rejected (Because of higher rate)	
3	M/s Shaheer Traders	Rs.15,960,000/-	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
5	M/s M.Jamil Furniture				Rejected	Quality of sample was not up to the mark

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Ageel)

Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

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

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

(Secretary)

(Suhail Anjum Jafri)

SO(Budget)
Home Department Sindh
(Member)

BED EVALUATION REPORT Sindh Police Name of Procuring Agency. Tender Reference No. INF-KRY No.1401/18 Tender Description/Name of work/Item. Officer Revolving Chair 3. Method of Procurement. Single Stage Two Envelope Procedure 4. 5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. Total Bids Received. 04 7. Technical Bid Opening date: (If applicable). 02-04-2018. 8. 9. No. of Bid technically qualified (If applicable). 03 Bid(s) Rejected. 01 10. 11. Financial Bid Opening date. 17-04-2018

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 Chand Furniture	Rs.6,529,200/-	l st	Higher then estimated cost	Accepted (Because of lowest rate)	
2	M/s Shaheer Traders	Rs.7,788,000/-	2 nd	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s M.Jamil Furniture	Rs.7,999,800/-	3 rd	Higher then estimated cost	Rejected (Because of highest rate)	
4	M/s T.K Medical				Rejected	Quality of sample wa not up to the mark

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

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

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

(Secretary)

(Suhail Anjum Jafri)

SO(Budget)
Home Department Sindh
(Member)

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BID EVALUATION REPORT

١.	Name of Procuring Agency.	Sindh Police .		
2.	Tender Reference No.	INF-KRY No.1401/18 .		
3.	Tender Description/Name of work/Item.	Office Deks & Side Rack (Type-1)		
4.	Method of Procurement.	Single Stage Two Envelope Procedure .		
5.	Tender Published. SPPRA ID Sr # 37320 Da	awn, Jang, Kawish and Momal dated: 13-14-/03/2018.		
	(Print & Electronic Medic	a (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	02		
7.	Total Bids Received.	01		
8.	Technical Bid Opening date: (If applicable).	<u>02-04-2018.</u> .		
9.	No. of Bid technically qualified (If applicable).	01		
10.	Bid(s) Rejected.	0		
11.	Financial Bid Opening date.	<u>17-04-2018</u> .		
	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER			

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 Interwood Mobel	Rs.399,000/-	1 st		Accepted	

(Syed Salman (Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational Training Institute Hyderi (Member) (Zulfiqar Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

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

7	DID A	VALUATION REPORT	
1.	Name of Procuring Agency.	Sindh Police .	
2.	Tender Reference No.	INF-KRY No.1401/18 .	
3.	Tender Description/Name of work/Ite	n. <u>Credenza (Type-1)</u>	
4.	Method of Procurement.	Single Stage Two Envelope Procedure .	
5.	Tender Published. SPPRA ID Sr#	37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/201	8.
	(Print & Electro	nic Media (SPPRA ID No. & News Papers names with dates))
6.	Total Bid documents Sold.	<u>02</u>	
7.	Total Bids Received.	01	
8.	Technical Bid Opening date: (If applied	eable). 02-04-2018.	

11. Financial Bid Opening date. **Bid Evaluation Report:**

Bid(s) Rejected.

No. of Bid technically qualified (If applicable).

9.

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Mobel

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
	M/s Interwood	Rs.165,680/-	1 st		Accepted	

0

17-04-2018

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel) Senior Instructor Sindh Vocational

Training Institute Hyderi

(Member)

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

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

(Secretary)

(Suhail Anjum Jafri)

SO(Budget)

BID EVALUATION REPORT Sindh Police Name of Procuring Agency. INF-KRY No.1401/18 Tender Reference No. 2. Executive Chair (Type-1) 3. Tender Description/Name of work/Item. Single Stage Two Envelope Procedure Method of Procurement. 4. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. Tender Published. 5. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) Total Bid documents Sold. 02 6. 01 7. Total Bids Received. Technical Bid Opening date: (If applicable). 02-04-2018. 8. No. of Bid technically qualified (If applicable). 9. 01 10. Bid(s) Rejected. 0 Financial Bid Opening date. 17-04-2018 11.

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
	M/s Interwood Mobel	Rs.35,000/-	1 st		Accepted	

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Ageel)

Training Institute Hyderi (Member)

Senior Instructor Sindh Vocational

(Zulfigar Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

> > (Secretary)

(Suhai (Aujum Jafri) SO(Budget)

BID EVALUATION REPORT Name of Procuring Agency. 1. Sindh Police 2. Tender Reference No. INF-KRY No.1401/18 Tender Description/Name of work/Item. Sofa 03 Scator (Type-1) 3. Method of Procurement. 4. Single Stage Two Envelope Procedure SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. 5. Tender Published. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. 02 7. Total Bids Received. 01 8. Technical Bid Opening date: (If applicable). 02-04-2018. No. of Bid technically qualified (If applicable). 9. 01_____. 10. Bid(s) Rejected. 0 11. Financial Bid Opening date. 17-04-2018

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
	M/s Interwood Mobel	Rs.70,000/-	l st		Accepted	

(Zulfigar Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

(Mr. Asif Ageel)

Senior Instructor Sindh Vocational Training Institute Hyderi

(Syed Salman Mussain) PSP

AIGP/Operation, CPO, Sindh,

(Member)

(Member)

(Suhai(Anjum Jafri)

•	BID EVALUAT	ION REPORT
1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	NF-KRY No.1401/18
3.	Tender Description/Name of work/Item.	Sofa 02 Seator (Type-1)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320 Da	wn, Jang. Kawish and Momal dated: 13-14-/03/2018.
	(Print & Electronic Media	(SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	<u>.</u> 02
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	02-04-2018.
9.	No. of Bid technically qualified (If applicable).	<u>01</u> .
10.	Bid(s) Rejected.	0 .
11.	Financial Bid Opening date.	17-04-2018

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
	M/s Interwood Mobel	Rs.58,000/-	1 st		Accepted	

DIGP/Eest Zone, Karachi (Chairman)

(Zulfiqar Ali Larik)PSP

(Sved

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

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

Home Department Sind (Member)

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

BID EVALUATION REPORT Sindh Police Name of Procuring Agency. 1. INF-KRY No.1401/18 Tender Reference No. 2. 3. Tender Description/Name of work/Item. Sofa 01 Seator (Type-1) Method of Procurement. Single Stage Two Envelope Procedure 4. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. Tender Published. 5. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) Total Bid documents Sold. 6. 02 01 7. Total Bids Received. 8. Technical Bid Opening date: (If applicable). 02-04-2018. No. of Bid technically qualified (If applicable). 9. 01 Bid(s) Rejected. 0 10. Financial Bid Opening date. 17-04-2018 11.

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
	M/s Interwood Mobel	Rs.38,000/-	1 st		Accepted	

SP dh,

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Ageel)

Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

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

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

(Secretary)

(Suhail Anjum Jafri) SO(Budget)

8	Bar anna Bar ann an Aire	JATION REPORT
1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No.1401/18 .
3.	Tender Description/Name of work/Item.	Center Table (Type-1)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320	Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.
	(Print & Electronic Me	edia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	<u>.</u>
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	02-04-2018.
9.	No. of Bid technically qualified (If applicable	e). <u>01</u>
10.	Bid(s) Rejected.	0 .
11.	Financial Bid Opening date.	17-04-2018

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
	M/s Interwood Mobel	Rs.33,000/-	1 st		Accepted	

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

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

(Secretary)

(Mr. Asif Aqeel)

(Syed Salman Hussain) PSP

AIGP/Operation, CPO, Sindh,

(Member)

Senior Instructor Sindh Vocational Training Institute Hyderi

(Member)

(Suhail Anjum Jafri) SO(Budget)

BID EVALUATION REPORT

l .	Name of Procuring Agency.	Sindh Police	
2.	Tender Reference No.	INF-KRY No.1401/18	4
3.	Tender Description/Name of w	ork/Item. Side Table (Type-1)	
4.	Method of Procurement.	Single Stage Two Envelop	
5.	Tender Published. SPPRA I	D Sr # 37320 Dawn, Jang, Kawish and Momal dat	
	(Print &	Electronic Media (SPPRA ID No. & News Papers	names with dates)
6.	Total Bid documents Sold.	02	<u>.</u>
7.	Total Bids Received.	01	·
8.	Technical Bid Opening date: (I	f applicable). <u>02-04-2018.</u>	•
9.	No. of Bid technically qualified	(If applicable). <u>01</u>	•
10.	Bid(s) Rejected.	0	
11.	Financial Bid Opening date.	17-04-2018	,

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
	M/s Interwood Mobel	Rs.50,000/-	1 st		Accepted	

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel) Senior Instructor Sindh Vocational Training Institute Hyderi (Member)

(Zulfiqar Åli Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

(Secretary)

(Suhail Anjum Jafri) Home Department Sindh

(Member)

BID EVALUATION REPORT <u>Sindh Police</u> Name of Procuring Agency. Tender Reference No. INF-KRY No.1401/18 Tender Description/Name of work/Item. Office Deks & Side Rack (Type-2) 3. 4. Method of Procurement. Single Stage Two Envelope Procedure .. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. 5. Tender Published. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. 02 7. Total Bids Received. 01 Technical Bid Opening date: (If applicable). 8. 02-04-2018. 01 _____. No. of Bid technically qualified (If applicable). 9.

Financial Bid Opening date.

Bid Evaluation Report:

Bid(s) Rejected.

10.11.

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
	M/s Interwood Mobel	Rs.4,537,000/-	1 st		Accepted	

0

17-04-2018

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

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

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

> > (Suhail Anjum Jafri) SO(Budget)

۱.	Name of Frocuring Agency.	Singh Police
2.	Tender Reference No.	INF-KRY No.1401/18
3.	Tender Description/Name of work/Item.	Sofa 03 Seator (Type-2)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320 D	awn, Jang. Kawish and Momal dated: 13-14-/03/2018.
	(Print & Electronic Medi	ia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable)	02-04-2018
9.	No. of Bid technically qualified (If applicable).	
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	17-04-2018
	Pid Evaluation Donants	

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
U	1	2	3	4	5	6
ı	M/s Interwood Mobel	Rs.897,000/-	l st		Accepted	

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational Training Institute Hyderi

(Member)

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

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

(Suhail Anjum Jafri) SO(Budget)

BELEVALUATION REPORT

1.	Name of Procuring Agency.	Sindh Folice
2.	Tender Reference No.	<u>INF-KRY No.1401/18</u>
3.	Tender Description/Name of work/Item.	Visitor Chair (Type-2)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320 D	awn, Jang. Kawish and Momal dated: 13-14-/03/2018.
	(Print & Electronic Med	ia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	02
8.	Technical Bid Opening date: (If applicable).	02-04-2018.
9.	No. of Bid technically qualified (If applicable)	01
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	17-04-2018
	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
U	1	2	3	4	5	6
1	M/s Interwood Mobel	Rs.1,950,000/-	l st		Accepted	
2	M/s Shaheer Traders				Rejected	Quality of sample was not up to the mark

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

(Zulfiqak Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

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

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

(Member)

SED EVALUATION REPORT

J	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No.1401/18
3.	Tender Description/Name of work/Item.	Filing Cabinet (Type-2)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320 Da	wn, Jang, Kawish and Momal dated: 13-14-/03/2018.
	(Print & Electronic Medic	a (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	02-04-2018.
9.	No. of Bid technically qualified (If applicable).	01
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	17-04-2018
	Did Fraluction Donard	

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Bid	Evaluati	ion Re	port:

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
U	1	2	3	4	5	6
ı	M/s Interwood Mobel	Rs.2,405,000/-	1 st		Accepted	

(Syed Salman Hussain) PSP

AIGP/Operation, CPO, Sindh,

(Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational Training Institute Hyderi (Member)

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

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

(Secretary)

(Suhail Arjum Jafri) SO(Bulget)

<u>ن</u> يد	BID EVAL	JUATION REPORT	A Company of the Comp	
1.	Name of Procuring Agency.	Sindh Police	·	
2.	Tender Reference No.	INF-KRY No.1401/18	A STATE OF THE STA	
3.	Tender Description/Name of work/Item.	Credenza (Type	2-2)	
4.	Method of Procurement.	Single Stage Tv	vo Envelope Procedure .	
5.	Tender Published. SPPRA ID Sr # 3732	20 Dawn, Jang, Kawish and	Momal dated: 13-14-/03/20	18.
	(Print & Electronic 1	Media (SPPRA ID No. & Ne	ws Papers names with dates	s)
6.	Total Bid documents Sold.	02		
7.	Total Bids Received.	01	·	
8.	Technical Bid Opening date: (If applicable). 02-04-2018.	·	
9.	No. of Bid technically qualified (If applical	ble). <u>01</u>		
10.	Bid(s) Rejected.	0	·	
11.	Financial Bid Opening date.	17-04-2018		

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
	M/s Interwood Mobel	Rs.1,389,050/-	1 st		Accepted	

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

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

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational Training Institute Hyderi

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh,

(Member)

(Member)

(Suhail Anjum Jafri)

SO(Budget)

Home Department Si

<u>ند</u>	BID EVALUAT	FIGN PHPORT
Ď		Sindh Police .
2.	Tender Reference No.	INF-KRY No.1401/18
3.	Tender Description/Name of work/Item.	Visitor Chair (Type-1)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. SPPRA ID Sr # 37320 Da	awn, Jang, Kawish and Momal dated: 13-14-/03/2018.
	(Print & Electronic Medic	a (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	<u>02</u> .
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	02-04-2018.
9.	No. of Bid technically qualified (If applicable).	01
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	17 - 04-2018 .
	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
	M/s Interwood Mobel	Rs.162,000/-	l s1		Accepted	

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)

Senior Instructor Sindh Vocational Training Institute Hyderi (Member)

(Zulfiqar Ali Larik)PSP DIGP/Eest Zone, Karachi

(Chairman)

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

(Secretary)

(Suhail Anjum Jafri) SO(Budget)

Home Department Sindh

(Member)

BID EVALUATION REPORT Name of Procuring Agency. 1. _____Sindh Police INF-KRY No.1401/18 2. Tender Reference No. Tender Description/Name of work/Item. 3. _____Filing Cabinet (Type-1) 4. Method of Procurement. Single Stage Two Envelope Procedure SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. 5. Tender Published. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. 02 7. Total Bids Received. 01 02-04-2018. Technical Bid Opening date: (If applicable). 8. No. of Bid technically qualified (If applicable). 9. 01 10. Bid(s) Rejected. 0 11. Financial Bid Opening date. 17-04-2018

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
ı	M/s Interwood Mobel	Rs.275,000/-	l st	Lower then estimated cost	Accepted	

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

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational
Training Institute Hyderi
(Member)

Classic

(Syed Muhammad Ali Raza), PSP

AIGP/Logistics CPO, Sindh

(Secretary)

(Suhaif Adjum Jafri)
SO(Budget)
Home Department Sindh
(Member)

BILL EVALUATION REPORT Name of Procuring Agency. Sindh Police 2. INF-KRY No.1401/18 Tender Reference No. Tender Description/Name of work/Item. 3. Side Table (Type-2) 4. Method of Procurement. Single Stage Two Envelope Procedure 5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang. Kawish and Momal dated: 13-14-/03/2018. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. 02 7. Total Bids Received. 01 02-04-2018. Technical Bid Opening date: (If applicable). 8. 9. No. of Bid technically qualified (If applicable). 01 10. Bid(s) Rejected. 0 Financial Bid Opening date. 17-04-2018 11.

Bid	Evaluat	tion Re	eport:

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
_	M/s Interwood Mobel	Rs.442,000/-	1 st	Accepted		

(Syed Salman Hyssain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational
Training Institute Hyderi

(Member)

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

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

> > (Suhail Anjum Jafri)

BID EVALUATION REPORT Sindh Police Name of Procuring Agency. Tender Reference No. INF-KRY No.1401/18 Center Table (Type-2) Tender Description/Name of work/Item. Method of Procurement. Single Stage Two Envelope Procedure 4. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang. Kawish and Momal dated: 13-14-/03/2018. 5. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. 7. Total Bids Received. 01 8. Technical Bid Opening date: (If applicable). 02-04-2018. 9. No. of Bid technically qualified (If applicable). 01 Bid(s) Rejected. 0 10.

Bid Evaluation Report:

11.

Financial Bid Opening date.

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
	M/s Interwood Mobel	Rs.286,000/-	l st		Accepted	

17-04-2018

(Syed Salman (Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel)
Senior Instructor Sindh Vocational
Training Institute Hyderi

ig institute r

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

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

> > (Suhail Anjum Jafri) SO(Budget)

BID EVALUATION REPORT Name of Procuring Agency. Sindh Police 2. Tender Reference No. INF-KRY No.1401/18 3. Tender Description/Name of work/Item. Sofa 01 Seator (Type-2) Method of Procurement. Single Stage Two Envelope Procedure 4. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018. 5. Tender Published. (Print & Electronic Media (SPPRA ID No. & News Papers names with dates) 6. Total Bid documents Sold. 02 7. Total Bids Received. 01 8. Technical Bid Opening date: (If applicable). 02-04-2018. No. of Bid technically qualified (If applicable). 9. 01 Bid(s) Rejected. 10. 0

Bid Evaluation Report:

11.

Financial Bid Opening date.

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
	M/s Interwood Mobel	Rs.481,000/-	l st		Accepted	

17-04-2018

(Zulfigar Ali Larik)PSP DIGP/Eest Zone, Karachi (Chairman)

(Syed Salphan Hussain) PSP AIGP/Operation, &PO, Sindh,

(Member)

(Mr. Asif Ageel)

Senior Instructor Sindh Vocational Training Institute Hyderi

(Member)

(Suhail Anjum Jafri)

(Syed Muhammad Ali Raza),PSP

AIGP/Logistics CPO, Sindh

(Secretary)

BID EVALUATION REPORT

1	Name of Procuring Agency.	Sindh Police .
2.	Tender Reference No.	INF-KRY No.1401/18
3.	Tender Description/Name of work/I	tem. Sofa 02 Seator (Type-2)
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. <u>SPPRA ID Sr</u>	# 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.
	(Print & Elect	ronic Media (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If app	licable). <u>02-04-2018.</u>
9.	No. of Bid technically qualified (If a	applicable). <u>01</u> .
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	<u>17-04-2018</u> .
	Rid Evaluation Report	

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
	M/s Interwood Mobel	Rs.741,000/-	1 st		Accepted	

(Syed Salman Hussain) PSP AIGP/Operation, CPO, Sindh, (Member)

(Mr. Asif Aqeel) Senior Instructor Sindh Vocational Training Institute Hyderi (Member)

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

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

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

	Bidder's Profile					
Name	James German Joseph					
Official Address	Page of the All and the Contraction of the Contraction of the					
Telephone(s) No.	C338 - 3650 - 765 P.S. S. Balaksas					
Official Fax No.	(30-0700769					
GST Registration No.	61-6- 9400-400 Al					
Income Tax Reg. No.	100000000					
No. of years in business	STANGER -					
Sr.No. Quot	ted ItemName Quantity Unit Cost (Rs) Total Gost (Rs) with all Govt: inclusive all taxes Taxes					
with all Gove: Inclusive all taxes Taxes (1) Creice Comme Taxes (2) Creice Comme Taxes (3) Creice Comme Taxes (4) Creice Comme Taxes (5) Creice Comme Taxes (6) Creice Comme Taxes (7) Creice Comme Taxes (8) Creice Comme Taxes (9) Creice Comme Taxes (1) Creice Comme Taxes (1) Creice Comme Taxes (1) Creice Comme Taxes (1) Creice Comme Taxes (2) Creice Comme Taxes (3) Creice Comme Taxes (4) Creice Comme Taxes (5) Creice Comme Taxes (6) Creice Comme Taxes (7) Creice Comme Taxes (8) Creice Comme Taxes (9) Creice Comme Taxes (1) Creice Comme Taxes (1) Creice Comme Taxes (2) Creice Comme Taxes (3) Creice Comme Taxes (4) Creice Comme Taxes (5) Creice Comme Taxes (6) Creice Comme Taxes (7) Creice Comme Taxes (8) Creice Comme Taxes (8) Creice Comme Taxes (9) Creice Comme Taxes (1) Creice Comme Taxes (1) Creice Comme Taxes (2) Creice Comme Taxes (3) Creice Comme Taxes (4) Creice Comme Taxes (5) Creice Comme Taxes (6) Creice Comme Taxes (6) Creice Comme Taxes (7) Creice Comme Taxes (8) Creice C						
	Total Cost in Pak Rupees					
(in words.	NO Elem Nicion Last However & Theory Fire Indian					

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

* : 4 - 5

Financial Proposal Form

	Bidder	's Profile		
Name	Markon Jas			
Official Address	D-40-76 19	:		er
Telephone(s) No.	1.50000			
Official Fax No.		and September		
GST Registration No.	1 mer Erice et		7.6	
Income Tax Reg. No.	x i optei			
No. of years in business	-)2 Yz.			
Sr.No. Quot	ed ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Try Cirice	TEVENTAL FOR	ALCS Page	- 4639	9,000,000p
	Michael French			
	Carlo	E		James American
				,
	Total Cost in	Pak Rupee	es	
(in words.	er Built him	in the second)

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

AIGP / LOGISTICS C.P.O. KARACHI

Notifica Picculture, Berbycop Taulitorry Literum Duccusta. Bod Secenti Order Suprillem (Culturation of Buryline)

QUOTATION

S. No.	Description	Quantity	Rate	Amount
1	Officer Revolving Chair High Back	600	10882-	6529200-
	As per Tender Specification			
		and the same		
			~~ <u>~</u>	
	Carr	91		
			K4 (
			11/	W
			TOTAL	6529200
			IUIAL	0323200

E.&.O.E.

Ref 165.

Signature & Stamp

	Bidder	's Profile		
Name				
Official Address	#5, 2nd Fiss	r. 46.16	Homora Marc	C. M. p Fernies
Telephone(s) No.	Kong Konacu			
Official Fax No.	6300-220284			
GST Registration No.	17-00-244	2-069	-/7	
Income Tax Reg. No.	2442069			
No. of years in business	13 years			
	<u> </u>			
Sr.No. Quot	ed ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
1 Office Co	have (Typex)	4580 NG	3490/-	15705000/.
	Total Cost in	ı Pak Rupee	es	·*acce,
(in words.	en million Der	<u> Bay G. G. 200</u>	an fine his	where (

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

		Bidder'	s Profile			
Name		Interwood Mobel (Put.) Ltd.				
Official	Address	(C-53, Lane-13, B)	C-53, Lane-13, Bukhari Commercial, Phase-6, DHD, Khi			
Telepho	one(s) No.	021-332				
Official	Fax No.	D21-352	42720			
GST Re	egistration No.	03-10-9	403-603	37		
Income	Tax Reg. No.	13163	37 - 0			
No. of y	years in business		years			
Sr.No.	Quot	ed ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes	
-	Type 1 Coedena	2 C \	1	165,680/_	165,680/_	
		Seg			Se Marie Contraction of the Cont	
		Total Cost is	n Pak Rupes	es		
	(in words. Run)	on the safe of	rue than		molred and enth	
L		× 21		\$ 1		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidder	s Profile				
Name	Intermod M.	Intermod Mobel (Put.) Ltd.				
Official Address	C-53, Nove-13, B	mkhoni (commercial, Pr	rase-6, DHP, Khi		
Telephone(s) No.	021-35291					
Official Fax No.	(921×552 ⁱ 4	2720				
GST Registration No.	02-10. 91	403-00	3-37			
Income Tax Reg. No.	13163	37-0				
No. of years in business	فرلز	Years				
		U				
Sr.No. Quo	ited ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes		
Type-1	Cabinit		275,000/_	275,000/		
Total Cost in Pak Rupees						
(in words. Rup	en two lex some	mily five	thousand	only)		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

BIDDER (Sign + Seal)

	Bidde r 's	s Profile				
Name	Interword m	Interword Mobel (Pit) Ltd.				
Official Address	C-53, lane-13, E	Sulchari	Commercial	Phase-6	DHA,	1Ch
Telephone(s) No.	021-352914					
Official Fax No.	021-35242	720				
GST Registration No.	03-10-940	03-003-	37			
Income Tax Reg. No.	1316337 .	0				
No. of years in business	yn year	15				_
Sr.No. Quo	red ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	The state of the s	lost (Rs) e all taxes	
Type-1 Visitor	Chair	6	27,000	162,0	000/_	
			W.M		0	
	J. Som				,	
	Total Cost is	n Pak Rupe	es			
(in words. <u>Pap</u> e	a con los siste	two th	wayond.)	

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidder's	s Profile				
Name	Interwood Mobel (Put.) Ital.					
Official Address	C-53, Lane-13, P	C-53, Lane-13, Buthari Commercial, Phase-6, DHA,				
Telephone(s) No.	021-3526111					
Official Fax No.	021-35242	720				
GST Registration No.	03-10-940	3-003-3	>7			
Income Tax Reg. No.	1316337	/ ~ O				
No. of years in business	yu year	15				
Sr.No. Que	oted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes		
Type-1	> < c.(+)		70,000	70,000		
Sofa 3	> 500,600	\				
	A Sy		my.	5		
	3 cgg					
	Total Cost is	n Pak Rupe	es			
(in words. <u>2</u>	peus severaty than	usand.)		
			73/1088y			

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

		Bidde r *	s Profile			
Name	, -	Interwood Mobel (Pd.) (Ed.				
Official Ado	iress	C-53, Lane-13, Bukhari Commercial, Phase-6, DHD,				
Telephone(s	s) No.	021-352911		·		
Official Fax	No.	021-35243				
GST Regist	ration No.	03-10-94		- 37		
Income Tax	Reg. No.	1316337-	0			
No. of years	s in business	ill year	(5			
Sr.No.	Quoi	red ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes	
1-	ype-1 Sof= 2	1 Segur	n Dale Duna		58,000/_	
	2	Total Cost i	n Pak Rupe	es O D		
(in	words. <u>Kw</u>	sees tity eight	thousand	L ON CONTRACTOR		
				1/2/2 2		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidder's P	rofile			
Name	Interwood Mot	Interwood Mobel (Put.) Ltd.			
Official Address	C-53, Lane-13, Bukk	C-53, Lane-13, Bukhan Commercial, Phase-6, DHA, Kh			
Telephone(s) No.	021-35291474				
Official Fax No.	021-35242 72.0				
GST Registration No.	23-10-9403	-003-37			
Income Tax Reg. No.	1316337-0				
No. of years in business	LIM years				
	ted ItemName (nit Cost (Rs) 7th all Govt: Taxes	Total Cost (Rs) inclusive all taxes	
1- Type - 1 Center	table	,	33,000/_	33,000/_	
	SEN				
	Total Cost in P	Pak Rupees		l	
(in words. Kus	oco thirty three	the warry	Crossia City)	
		7 6			

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

	Bidder's	s Profile		
Name	Interwood Mobel (Put) (td.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6 DAA, 1			
Telephone(s) No.	021-352911			
Official Fax No.	021-35242	72.0		
GST Registration No.	03-10-940		?>~1	
Income Tax Reg. No.	1316337-0			
No. of years in business	in years			
Sr.No. Quot	ed ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Type-1	gle sinter)	38,000	38,000/_
	Segar Total Cost is	n Bok Puna	4	
	Total Cost is	н гак кире	Ò 0.	,
(in words. <u>Rune</u>	is thirty cold	thousas	6 W 9 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2)

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidder	s Profile			
Name	Interprod Mobe	Interproof Mobel (Put) Utal.			
Official Address	C-53, Lane-13 B	C-53, Lane-13, Bukhani Commercial, Phase-6, DHA, Kl			
Telephone(s) No.	021-3520				
Official Fax No.	021-3524	17720			
GST Registration No.	03-10-94		37		
Income Tax Reg. No.	131633				
No. of years in business	igh year				
Sr.No. Quo	oted ItemName	Quantity	Unit Cost (Rs) with all Govt Taxes	Total Cost (Rs) inclusive all taxes	
Type-1 Executive	e Chare		35,000/	35,000/_	
	Total Cost i	n Pak Rupe	es		
(in words	as thirty five	thousen	and the state of t)	
(2011년 1월 1일			Securos		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.



	Bidde r	s Profile			
Name	Interwood Mo	Interwood Mobel (Pvt.) Util.			
Official Address	C-55, Lame-13, Buk			use-6, DHA, Khi	
Telephone(s) No.	021-352911				
Official Fax No.	021-35242	720			
GST Registration No.	03-10-9403-				
Income Tax Reg. No.	\3\6337	~0			
No. of years in business	44 years				
Sr.No. Quo	ted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes	
1- Type-1. Side Ta	ble.	2	25,000/_	Se,000/_	
			Affir		
Total Cost in Pak Rupees					
(in words. Rynn fifty thousand only many)					

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

	Bidder'	s Profile			
Name	Interpood Mi	Interiored Mobel (Put.) Ltd.			
Official Address	C-53, Lane-13, Buk	C-53, Lane-13, Bukhari Commercial Phase-6, DHA, Klij			
Telephone(s) No.	021-3529147				
Official Fax No.	021-3524272	0			
GST Registration No.	03-10-9403		,7		
Income Tax Reg. No.	1316337~6				
No. of years in business	illi years				
Sr.No. Qu	oted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	inclusive all taxes	
Type - 2 Office T rock	Jesk and side	13		4,537,000/	
Total Cost in Pak Rupees					
(in words. Regions to: ty five lac thirty series thousand only.					
			107-58		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

		Bidder	s Profile			
Name		Interpood Mobel (Pvt) LLD.				
Official Ac	ldress	C-53, Lane-13, 1	C-53, Lane-13, Bukhari Commercial, Phase-6, DNA			
Telephone	e(s) No.	021-35291471	i			
Official Fa	ıx No.	021-3524272	.0			
GST Regis	stration No.	03-10-9403 -	003-37			
Income Ta	ax Reg. No.	1316337-0)			
No. of yea	urs in business	44 years				
Sr.No.	Quot	ted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	inclusive all taxes	
1.	Type-2 Creden	7.c.	13	106,850/_	1389,050/_	
n-						
		Total Cost is	n Pak Rupe	es	-	
(i	n words. <u>Vv-pe</u>	es thinken love eigh	aty nine	thousand a	al fifty only	
				如分下%		

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 fayour of IGP Sindh.

BIDDER (Sign + Seal)

	Bidder	's Profile			
Name	Jaterwood Mi	Interprod Mobel (Put.) Ltd.			
Official Address	C-53, Lane-13, Bulchari Commercial, Phase-6, DHA, Khi				
Telephone(s) No.	021-35291474				
Official Fax No.	021-35242720				
GST Registration No.	03-10-9403-	-cici3-37			
Income Tax Reg. No.	1316337-0)			
No. of years in business	44 years				
Sr.No. Quot	with all Govt: inclusive all to				
Taxes Type-co Side table 26 17,000/- 442,000/-					
Total Cost in Pak Rupees					
(in words, plantes four the total the thousand only)					
			(9) MY 88/3		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

BIDDER-(Sign + Seal)

	Bidder'	s Profile			
Name	Interwood Mobel (Put.) Ltd.				
Official Address	C-53, Lane-13, Bukham Commercial, Phase-6, DHA, K				
Telephone(s) No.	021-35291474				
Official Fax No.	021-35242720				
GST Registration No.	03-10-9403	-003-03	7		
Income Tax Reg. No.	1316337-0				
No. of years in business	44 years				
[문화] : 네. 아이, 풀다스다.	with all Govt: inclusive a				
1- Type cz	cable	13	22,000/	286,000/_	
	The state of the s				
Total Cost in Pak Rupees					
(in words. Kaping for the crythy six thousand only)					

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

		Bido	ler's Profile			
Name		Interwood Mobel (Put.) (tl.				
Official Address		C-53, Lane-13, Bukhan Commercial Phase-6, DHA, K				DHA, KV
Telephone(s) No.		021-35291474				·
Official Fax No.			921-35242720			
GST Registration	No.	03-10-9403.	003-37			
Income Tax Reg.	No.	131 6337.				
No. of years in bu	siness	in years				
Sr.No.		ed ItemName	Quantity V3	Unit Cost (Rs) with all Govt: Taxes 37,000	Total C inclusive	all taxes
Total Cost in Pak Rupees						
(in words	Rome	CS four 162 6	ighty one	this on O	3 · · · · · ·	_)

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidde	r's Profile			
Name	Interpool	Interpool Mobel (Rut.) Ltd.			
Official Address	C-53, Lanc-13,	C-53, Lanc-13, Bukhari Commercial, Phase-6, DMA, K			
Telephone(s) No.		021-35291474			
Official Fax No.		021-35242720			
GST Registration 1	No. 93.10-9403	-003-3	T		
Income Tax Reg. 1					
No. of years in bus		,			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes	
50 g	2 soutes	13)	\$7,000/-	741,000]-	
	Total Cost	in Pak Rupe	es ()	ı	
(in words.	<u> Varies 2000 1000</u>	forty or		00000	

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidder'	s Profile		
Name	Intermod Mobel (Put.) Ital.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Khi			
Telephone(s) No.	021-35291474			
Official Fax No.	ウ21~ 多3 S2×2			
GST Registration No.	03-10-9403	-003-37		
Income Tax Reg. No.	1316337-1			
No. of years in business	44 years			
	ted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	 A. Carlotti and Community and Community and Community
1- Taype .02	scater.	13	69,000	897,000/_
		4		
	Total Cost is	n Pak Rupe	es	
(in words. Kw)	cos eight low is	sty seve	n thousand	V ovy

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.



Name	Interreed me	1 .1 (0			
		Interred Mobel (Pvt.) Ul.			
Official Address	C-53, Lane 13, Bukhari Commercial, Phase-6, DHA, KI				
Telephone(s) No.	021-35291474				
Official Fax No.	021-3524272	021-35242720			
GST Registration No.	53-10 - 9403 -	203-37	· · · · · · · · · · · · · · · · · · ·		
Income Tax Reg. No.	13/6337-0				
No. of years in business	44 years				
Sr.No. Quo	ted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes	
1- Type-02 Visitor	Chack	78	25,000/_	1,950,000/~	
Total Cost in Pak Rupees					
(in words. Ko	<u> </u>	h // y			

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

<u>Financial Proposal Form</u>

		s Profile		
Name	Interwood Mobel (Puto) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHB,			
Telephone(s) No.	021-35201474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-0	·03-37		
Income Tax Reg. No.	1316337-0			
No. of years in business	Lik years			
Sr.No. Quot	ed ItemName	Quantity	Unit Cost (Rs) with all Govt:	Total Cost (Rs) inclusive all taxes
			Taxes	
1- Pricingual	Charles I	15	30,500/_	390,000/_
	ST		Ame	
	Total Cost is	n Pak Rupe	es	
(in words. <u>Rv.</u>	do this les o	indy the	Lynn Louis	/)
			LANORS (

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

	Bidder	s Profile			
Name	Interwood Mobel (Put) Ltd.				
Official Address	C-53, Lane -13, Bukhari Commercial, Phase-6, DHD, KM				
Telephone(s) No.	021-35291474				
Official Fax No.	021/35242720				
GST Registration No.	03-10-9403-0				
Income Tax Reg. No.	1316337-0				
No. of years in business	My years				
Sr.No. Quo	oted ItemName Quantity Unit Cost (Rs) Total Cost (R with all Govt: inclusive all ta Taxes				
Type-2 Films	Segg.	13 / A		2,403,000).	
Total Cost in Pak Rupees					
(in words. Repels towards four laws and five thousand only)					
			いっぱいさか。		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

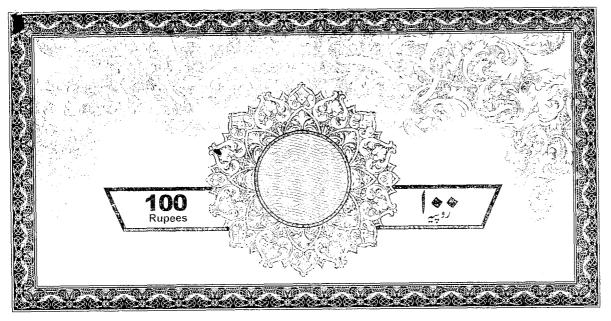
T

Financial Proposal Form

	Bidde	r's Profile				
Name	Interwood "	Intermod Mobel (put.) Ital.				
Official Address		C-53 Lane-13 Bukhani Commercial Phase-6, DHA!				
Telephone(s) No.	021-352914	021-35291474				
Official Fax No.	つこ ハーミコントンファ	ウェ ハー きじるい 2.7 2.81				
GST Registration No	· 03-10-9403-0	003-37				
Income Tax Reg. No.	13/6337-0					
No. of years in busine	ess Why years					
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes		
Type 1997 Desk	a. South south work		399,000/	399,000		
	Total Cos	t in Pak Rupe	es			
(in words	<u> 1942 - 1990 1994.</u>	nisti ti)		

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.



HATTE BEATERS ATMIN VENOUS 2000 Held, Broth Whenish Mostly Researchy 5.1 4 July (1) . A.T.E HROUGH WITH ADDRESS STARP VENDOP'S SIGNATURE

THY SOR USE BANK GUARANTY/ WILL/ DIVORCE DEED 11.9 MAY 2008

RUPLES ONE TENDERO SMLT

INTEGRITY PACT

Ekdhadete

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

Contract Number:

Nil

Date : 15.05.2018

Contract Value:

Rs.10,465,000/-

Contract Title: Procurement of 2000 Nos. (Original Indent) + 300 Nos. (15% increase) = Total: 2300 Nos. for Sindh Police.

M/s Jawed Trading Corporation, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Jawed Trading Corporation, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

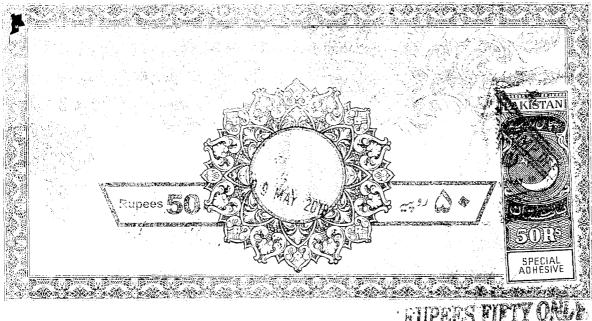
M/s Jawed Trading Corporation certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or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

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Jawed Trading Corporation, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Jawed Trading Corporation, as aforesaid for the purpose of obtaining or indusing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PACADING

AIGP/Logistic CPO Sindh Karachi

M/s Jawed Trading Corporation



(0939) 100 300 NULL AR SIDDING TO MAY 2018

INTEGRITY PACT

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

Contract Number: Nil Date: 16.05.2018

Contract Value: Rs.18.060,750/-

Contract Title: Procurement of 4500 Nos. (Original Indent) + 675 Nos. (15% increase) = Total: 5175 Nos. Office Chair

(Type-2) for Sindh Police.

M/s Multi Business Corporation, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Multi Business Corporation, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

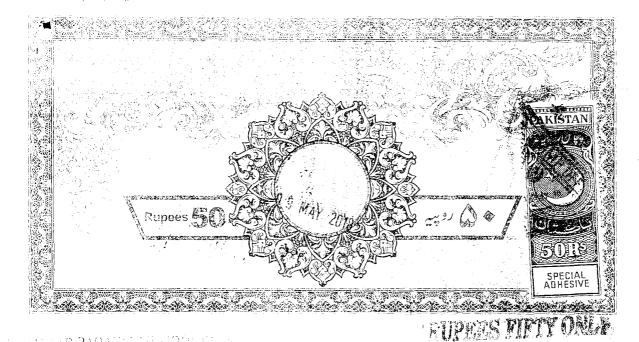
M/s Malti Business Corporation certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

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

Notwithstanding any rights and remedies exercised by PA in this regard. M/s Multi Business Corporation, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Multi Business Corporation, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

W. M. E.

M/s Multi Business Corporation



INTEGRITY PACT

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

Contract Number:

Nil

Date : 16.05.2018

Contract Value:

Rs.18.060,750/-

Contract Title: Procurement of 4500 Nos. (Original Indent) + 675 Nos. (15% increase) = Total: 5175 Nos. Office Chair (Type-2) for Sindh Police.

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why

M/s Multi Business Corporation

AIGP/Logistic CPO Sindh Karachi