

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.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 PER CONTRACT) 16 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Multi Business Corp.
- 16) CONTRACT AWARD PRICE Rs.18,060,750/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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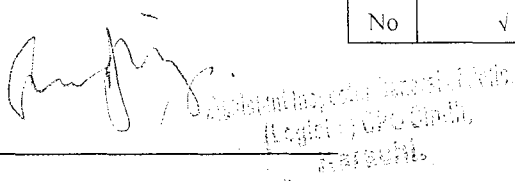
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 4500+(15%)675=5175 office chair (Type-1)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.31,050,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 17 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jawed Trading Corporation
- 16) CONTRACT AWARD PRICE Rs.32.343.750/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 2000+(15%) 300=2300 office Revolving 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) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 17 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jawed Trading Corporation
- 16) CONTRACT AWARD PRICE Rs.10,465,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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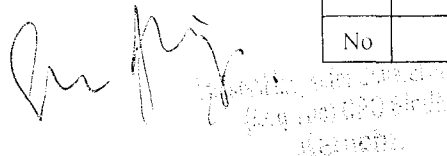
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 600+(15%) 90=690 officer Revolving chair
- 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) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 17 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Chand Furniture
- 16) CONTRACT AWARD PRICE Rs.7,508,580/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
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Yes	
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33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
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Yes	
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(If yes, give detailed reasons.)

Yes	
No	✓

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

Yes	✓	No	
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(If yes, enclose a copy)

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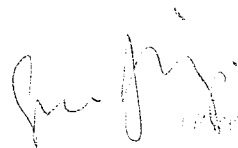
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 01 No. Office Desk & Side Rack (Type-1)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.399,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 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 SUCCESSFUL BIDDER M/s Interwood Mobil (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.399,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 01 No. Credenza (Type-1)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.165,680/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.165,680/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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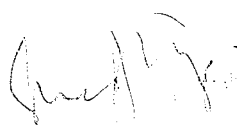
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 01 No. Executive Chair (Type-1)
- 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 PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.35,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.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) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.70,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2) PROVINCIAL / LOCAL GOVT. / OTHER	Provincial
3) TITLE OF CONTRACT	Procurement of Furniture & Fixtures
4) TENDER NUMBER	INF-KRY No.1401/18
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) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	14 Days
10) TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02
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 SUCCESSFUL BIDDER	M/s Interwood Mobil (Pvt) Ltd.
16) CONTRACT AWARD PRICE	Rs.58,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st

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

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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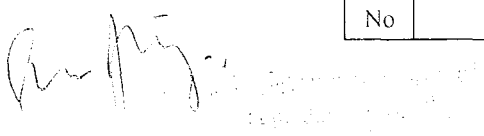
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.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 PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.38,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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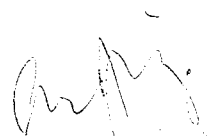
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 01 No. Center Table (Type-1)
- 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 PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobil (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.33,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE: \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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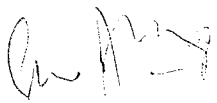
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3) TITLE OF CONTRACT	Procurement of Furniture & Fixtures	
4) TENDER NUMBER	INF-KRY No.1401/18	
5) BRIEF DESCRIPTION OF CONTRACT	02 Nos. Side Table (Type-1)	
6) FORUM THAT APPROVED THE SCHEME	SNE-2017-18	
7) TENDER ESTIMATED VALUE	Rs.50,000/-	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	14 Days	
10) TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02	
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 SUCCESSFUL 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st	
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 13 (15% Increase)+1=14 Office Desk & Rack (Type-2)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.4,886,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.4,886,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Procurement of Furniture & Fixtures

4) TENDER NUMBER INF-KRY No.1401/18

5) BRIEF DESCRIPTION OF CONTRACT 13 (15% Increase)+1=14 Sofa 3 Seator (Type-2)

6) FORUM THAT APPROVED THE SCHEME SNE-2017-18

7) TENDER ESTIMATED VALUE Rs.966,000/-

8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days

10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours

11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 01

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01

14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.

16) CONTRACT AWARD PRICE Rs.966,000/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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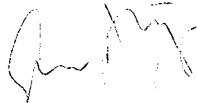
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3) TITLE OF CONTRACT	Procurement of Furniture & Fixtures
4) TENDER NUMBER	INF-KRY No.1401/18
5) BRIEF DESCRIPTION OF CONTRACT	78 (15%) + 11=89 Visitor chair (Type-2)
6) FORUM THAT APPROVED THE SCHEME	SNE-2017-18
7) TENDER ESTIMATED VALUE	Rs.2,225,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	14 Days
10) TENDER OPENED ON (DATE & TIME)	02-04-2018 at 1500 Hours
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12) NUMBER OF BIDS RECEIVED	02
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Interwood Mobel (Pvt) Ltd.
16) CONTRACT AWARD PRICE	Rs.2,225,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1 <sup>st</sup>

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

- |  |  |
|--|--|
| a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                 |
| c) TWO STAGE BIDDING PROCEDURE _____                 | <input type="checkbox"/>                 |
| d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 13 Nos. (15% increase)+1=14 Executive Chair (Type-2)
- 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 PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.420,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  ✓
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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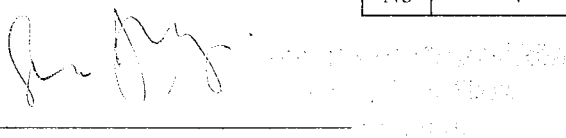
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 13 (15% Increase) + 1 = 14 Filing Cabinet (Type-2)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.2,590,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobil (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.2,590,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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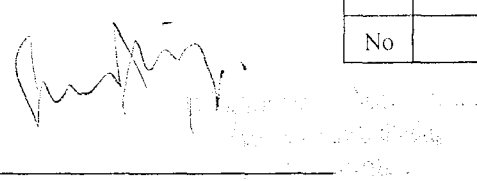
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 13 Nos. (15% increase)+1=14 Credenza (Type-2)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.1,495,900/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.1,495,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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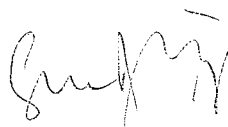
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 01 No. Filing Cabinet (Type-1)
- 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 PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.300,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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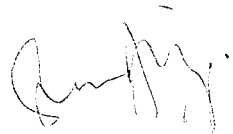
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 13 (15% Increase) + 1 = 14 Sofa 2 Seator (Type-2)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.798,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.798,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
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(If yes, enclose a copy)

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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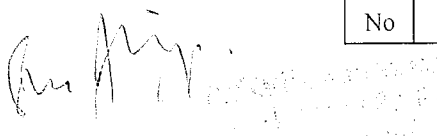
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 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) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.518,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 13 (15% Increase) + 1 = 14 Center Table (Type-2)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.308,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.308,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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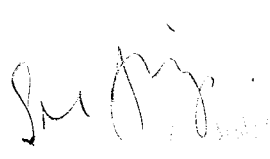
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 26+(15%)03=29 Side Table (Type-2)
- 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 PER CONTRACT) 14 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.493,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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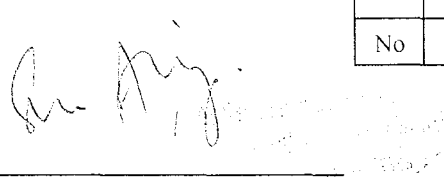
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 06 Nos. Visitor chair (Type-1)
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.162,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Interwood Mobel (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.162,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA I.D. Sr.No.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) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA  
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(If yes, enclose a copy)

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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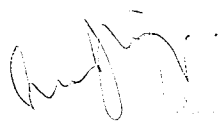
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixtures
- 4) TENDER NUMBER INF-KRY No.1401/18
- 5) BRIEF DESCRIPTION OF CONTRACT 100 Nos White Board 8x4
- 6) FORUM THAT APPROVED THE SCHEME SNE-2017-18
- 7) TENDER ESTIMATED VALUE Rs.500,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.K Medical Instruments
- 16) CONTRACT AWARD PRICE Rs.990,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

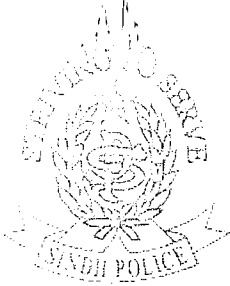
Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
*[Official Stamp]*

**FOR OFFICE USE ONLY**

***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-I/ 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.

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 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 **10 days** period commencing from the date of contract agreement.

A handwritten signature in black ink, appearing to read 'Syed Muhammad Ali Raza'.

(SYED MUHAMMAD ALI RAZA) PSP

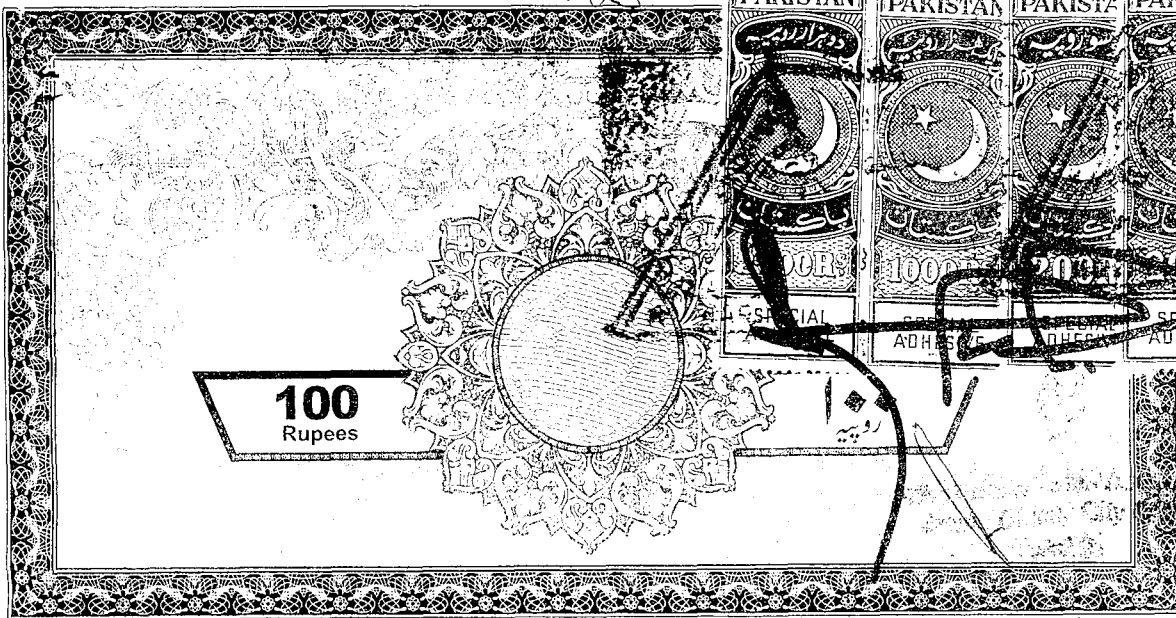
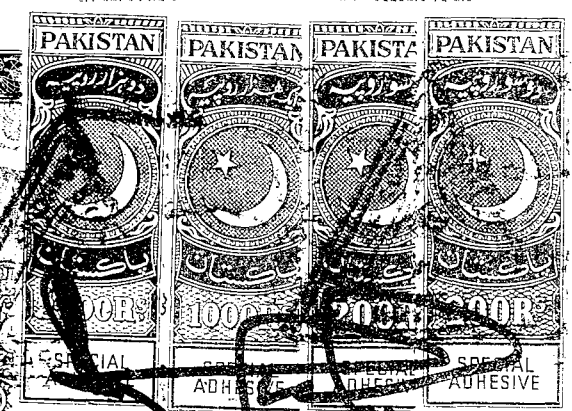
AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.

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

1585334

340012 27.05.18



Subscribed Month Stamp Vendor  
19179  
Abu Talib Moosa Memon  
Advocate High Court  
Ledger NO: 617, Karachi

05 JAN 2018 HUNDREDS ONE

**CONTRACT AGREEMENT**

- This contract agreement is made and entered into on 22 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	100 Nos.
As per Approved Sample/Specification	

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> 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 **10 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.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s 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/-

vii) In case M/s T.K Medical Instrument Co, C/2 Punjabi Colony Federal Capital Area,

Liaquat Abad No.4 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 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 11 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.



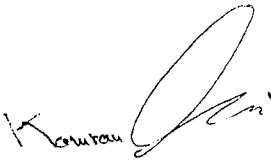
AIGP/Logistics  
On behalf of IGP, Sindh



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

Witness:

1)



2)



**List of Buyers White Board 8x4**

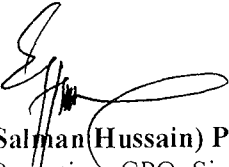
<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Torch Office Systems
2	M/s T.K Medical
3	M/s Jawed Trading
4	M/s Salah Brothers


## BID EVALUATION REPORT


1. 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 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. 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/-	1 <sup>st</sup>	Higher then estimated cost	Accepted (Because of lowest rate)	
2	M/s Salah Brothers	Rs.1,145,000/-	2 <sup>nd</sup>	Higher then estimated cost	Rejected (Because of higher rate)	

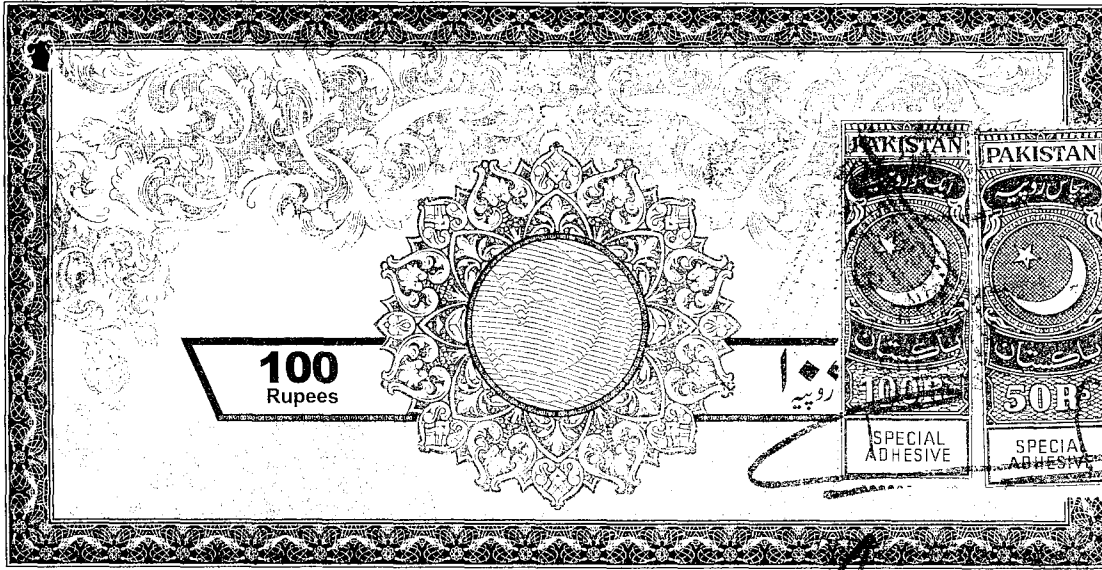
  
(Syed Salman Hussain) PSP  
AIGP/Operation, CPO, Sindh,  
(Member)

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

  
(Zulfikar 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)

**MUHAMMAD ASIF STAMP VENDOR**

Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
 Gulshan-e-Iqbal, Karachi

10 MAY 2018

S. NO. 4405 DATE Syed Waqas Mohiuddin  
 ISSUED TO WITH ADDRESS ADVOCATE  
 THROUGH WITH ADDRESS L. No: 267B K. B. A.  
 PURPOSE   
 VALUE RS.   
 STAMP 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.

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 8<sup>th</sup> March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobil (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 Mobil (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
Sofa 03 Seator (Type-1)	01	Rs.70,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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

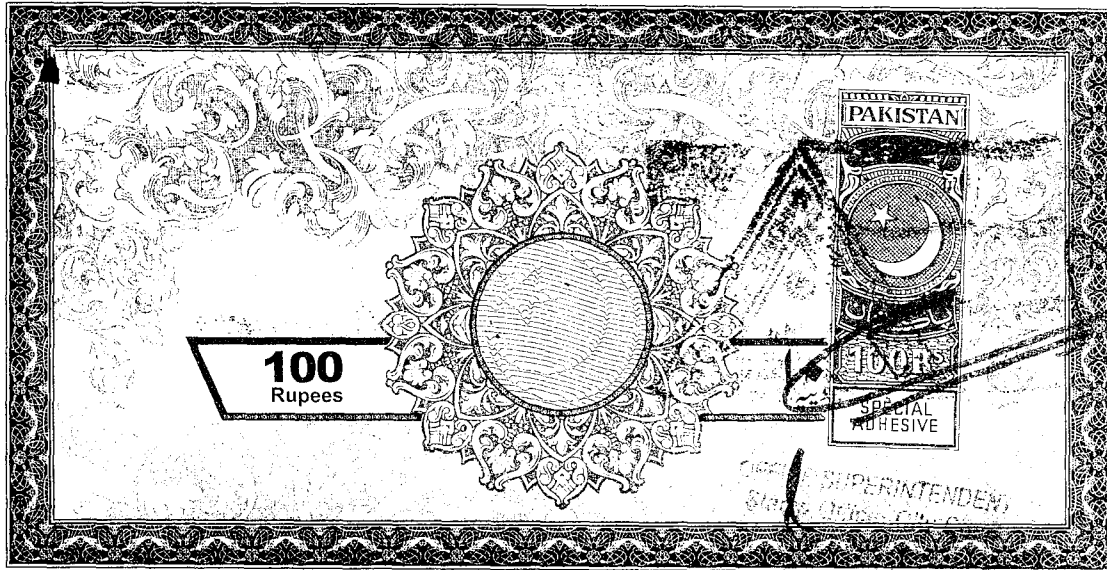
On behalf of  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

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

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, KarachiS. NO. 4493 DATEISSUED TO WITH ADDRESS Syed Waqas MubiddinTHROUGH WITH ADDRESS AdvocatePURPOSE L. No. 2078 M.S.A.STAMP VENDOR SIGNATURE [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.

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-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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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	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 14 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.
- Rafiq*  
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

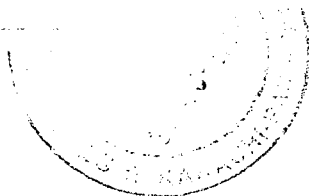
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

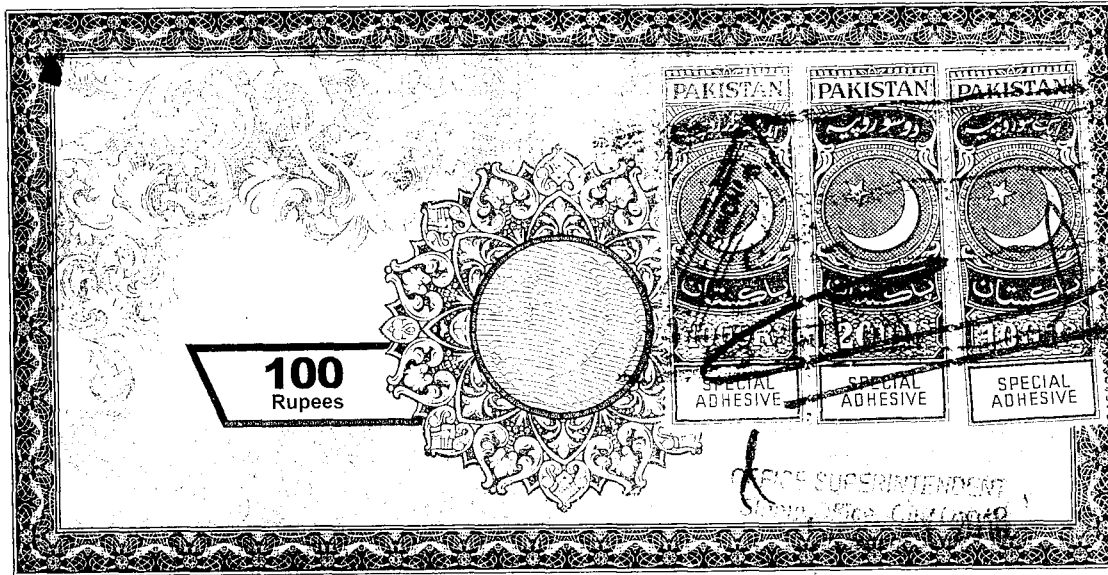
Witness:

1) Muhammad Ali  
42000-9520466-1

TV 21-05-18

2)





MUHAMMAD ASIF STAMP VENDOR

Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. 4482 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS \_\_\_\_\_

THROUGH WITH ADDRESS \_\_\_\_\_

PURPOSE Advocate

VALUE RS 1 No. 2678 K.F.A.

STAMP VENDOR SIGNATURE \_\_\_\_\_

10 MAY 2018

### 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 Mobil (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)	01 No.
As per Approved Sample/Specification	

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

4. That M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobil (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 Mobil (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi, in respect 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 Mobil (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 Mobil (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 14 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:-**

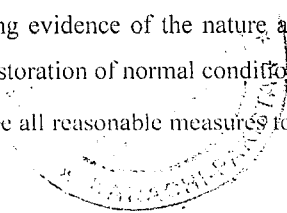
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- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected 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**

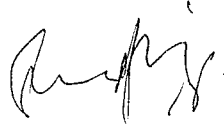
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) **Rules of Procedures**

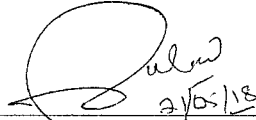
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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



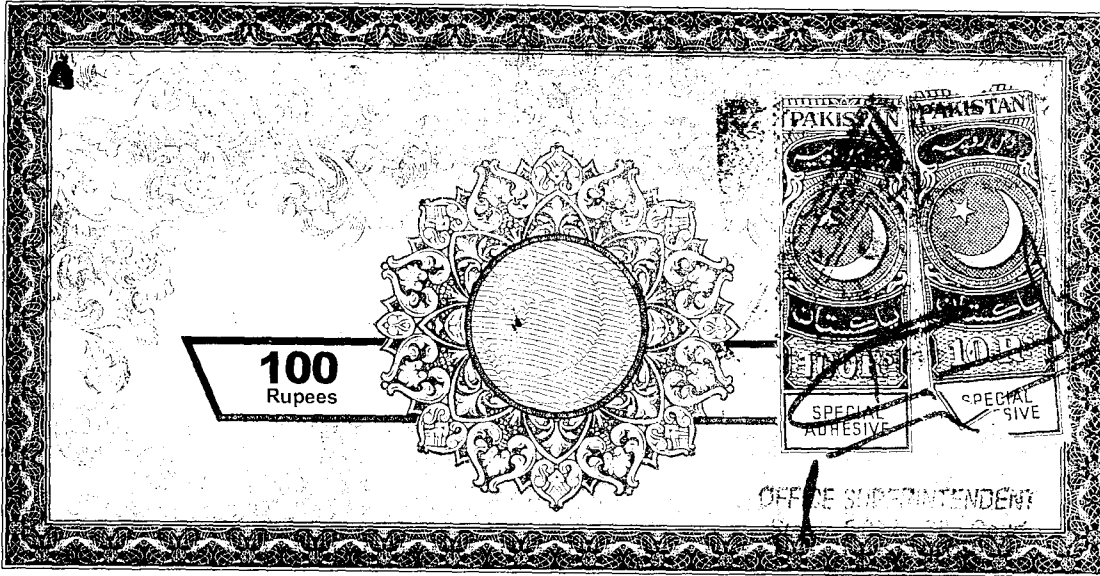
**On behalf of**  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

1) muhammad Ali  
42000-9520466-1 21-05-18

2) \_\_\_\_\_





**MUHAMMAD ASIF STAMP VENDOR**  
 License No. 68, Shop No. B-108, Grace Shopping  
 Gulshan-e-Iqbal, Karachi

10 MAY 2018

S. NO. 1096 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP 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 Mobil (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)	01 No.
As per Approved Sample/Specification	

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

4. That M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobil (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 Mobil (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
Sofa 02 Seator (Type-1)	01	Rs.58,000 -

- vii) In case M/s Interwood Mobil (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 Mobil (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 18 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**

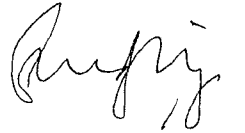
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

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.

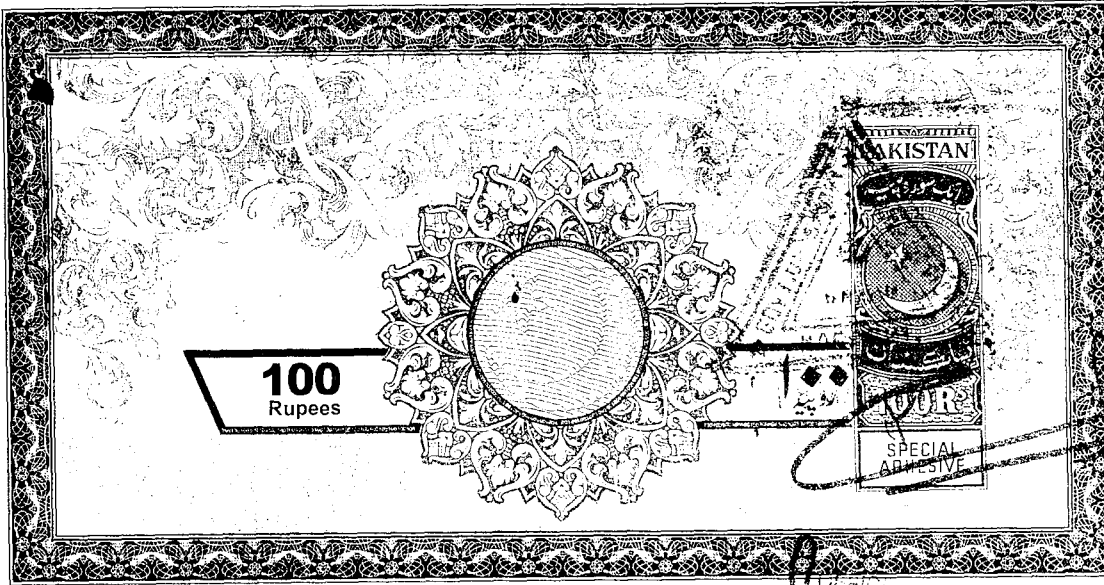
Witness:

1) Muhammad Ali  
42000-9520466-1

21-05-18

2) \_\_\_\_\_





**MUHAMMAD ASIF STAMP VENDOR**

Plot No. 68, Shop No. B-108, Grace Shopping  
Gulshan-e-Iqbal, Karachi

S. NO. 1098 DATE 10 MAY 2018  
ISSUED TO WITH ADDRESS Syed Waqas Mohiuddin  
THROUGH WITH ADDRESS Advocate  
PURPOSE L. No. 2878 K.S.A.  
VALUE RS 1000  
STAMP VENDOR SIGNATURE [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 Mobil (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-1)	01 No.
As per Approved Sample/Specification	



3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> 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 14 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.
- 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 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
Sofa 01 Seator (Type-1)	01	Rs.38,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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.

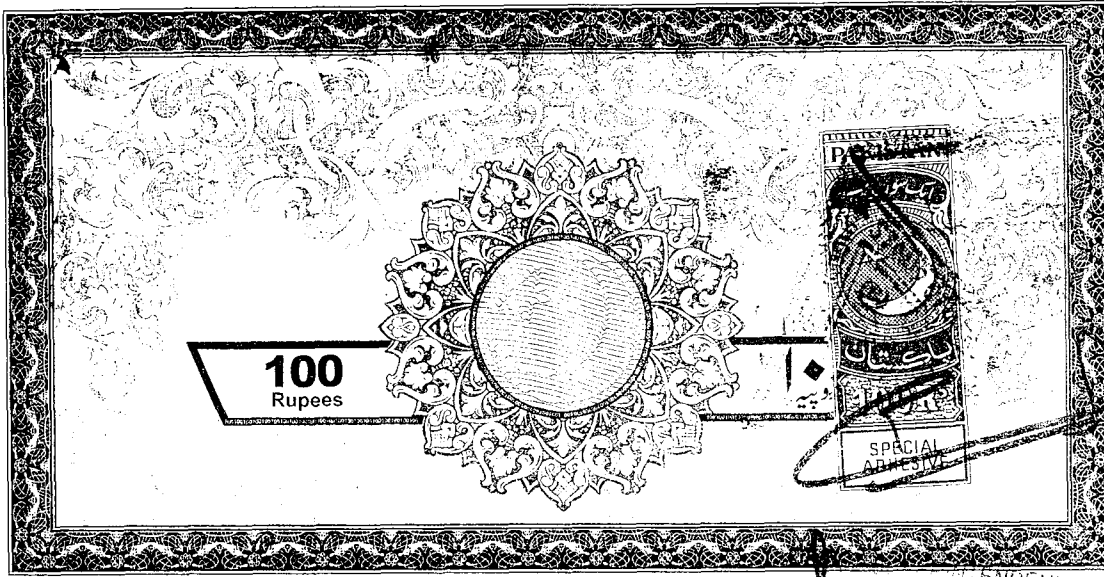
\_\_\_\_\_  
AIGP/Logistics  
On behalf of IGP, Sindh

\_\_\_\_\_  
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 21-05-18

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**  
 Licence No. 68, Shop No. B-108, Grace Shoppers Mall,  
 Gulshar-e-Iqbal, Karachi.

S. NO. 499 DATE 10 MAY 2018  
 ISSUED TO WITH ADDRESS Syed Waqas Mohiuddin  
 THROUGH WITH ADDRESS Advocate  
 PURPOSE L. No. 2578 K.B.A.  
 VALUE RS. 100  
 STAMP VENDOR SIGNATURE [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 Mobil (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
<b>Executive Chair (Type-1)</b>	01 No.
As per Approved Sample/Specification	

3. AND WHEREAS, **the Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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	Amount
Executive Chair (Type-I)	01	Rs.35,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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

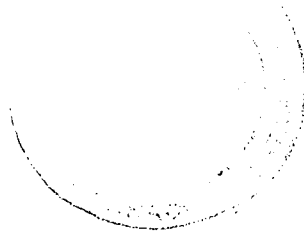
  
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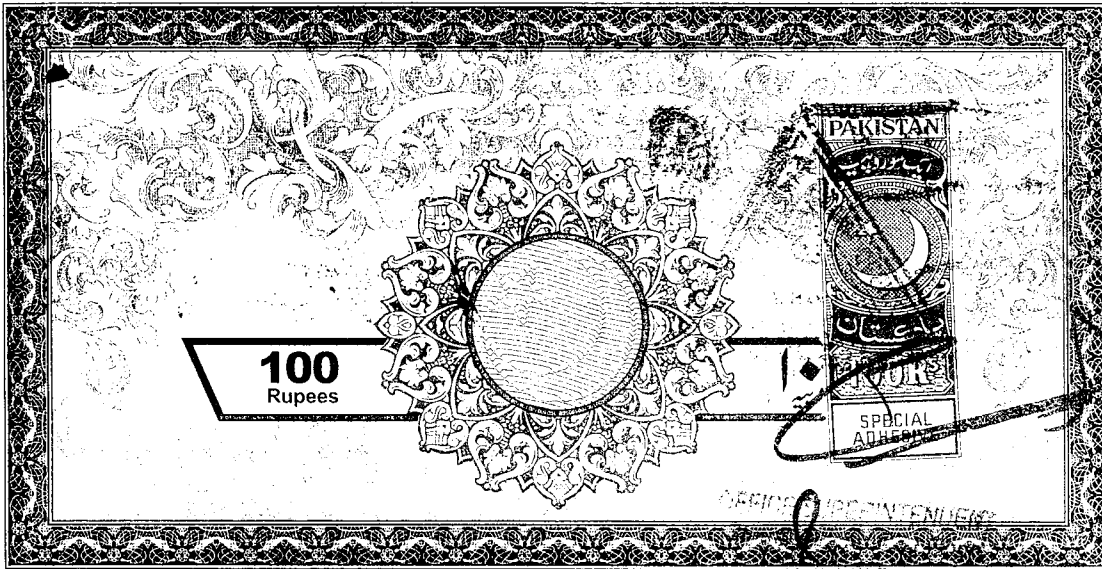
On behalf of  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**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 Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. 11490 DATE 10 MAY 2018  
ISSUED TO WITH ADDRESS Syed Waqas Mohiuddin  
THROUGH WITH ADDRESS Advocate  
PURPOSE L. No: 2678 K.B.A.  
V. OF R.S. \_\_\_\_\_  
STAMP 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 Mobil (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
<b>Center Table (Type-1)</b>	01 No.
As per Approved Sample/Specification	

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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
Center Table (Type-1)	01	Rs.33,000/-

- 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 14 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.

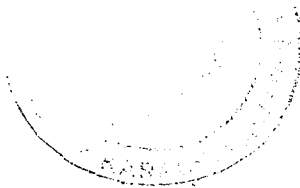
AIGP/Logistics  
On behalf of IGP, Sindh

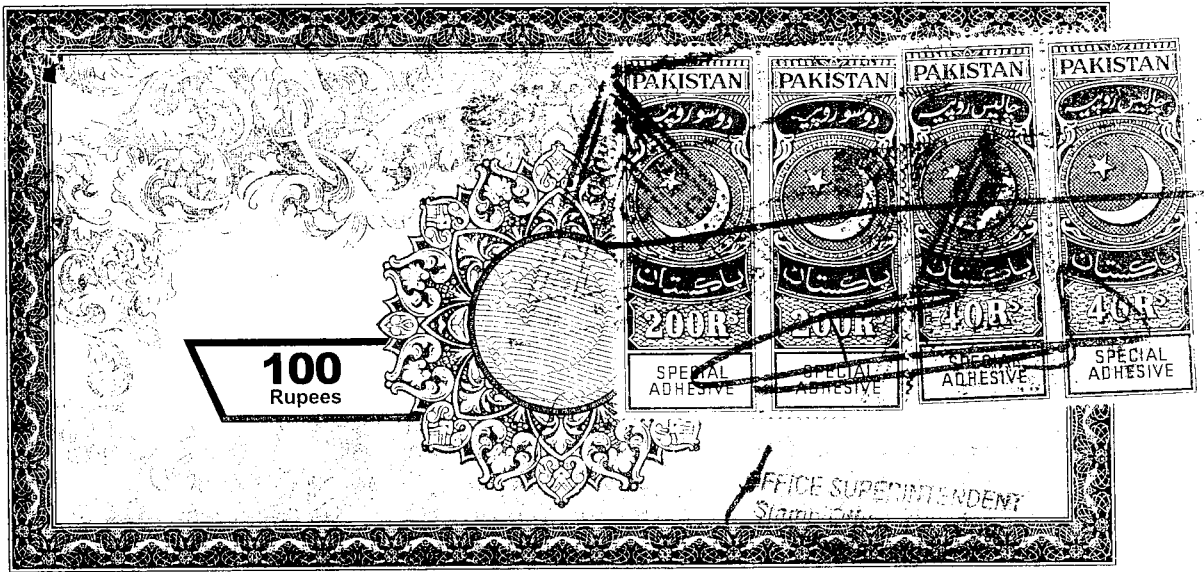
On behalf of  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali  
42000-5520466-1 TW 21-05-18

2) \_\_\_\_\_





**MUHAMMAD ASIF STAMP VENDOR**  
 Licence No. 68, Shop No. R-108, Grace Shopping Mall,  
 Gulshan-e-Iqbal, Karachi  
 S. NO. 150 DATE 10 MAY 2018  
 ISSUED TO WITH ADDRESS Syed Waqas Mohiuddin  
 THROUGH WITH ADDRESS Advocate  
 PURPOSE L. No. 2678 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.

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 Mobil (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
<b>Credenza (Type-1)</b>	
As per Approved Sample/Specification	01 No.

*[Handwritten signature]*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobil (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 Mobil (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
Credenza (Type-1)	01	Rs.165,680/-



- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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:-**

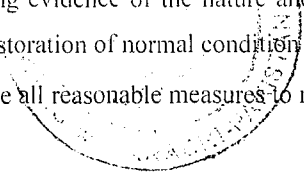
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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

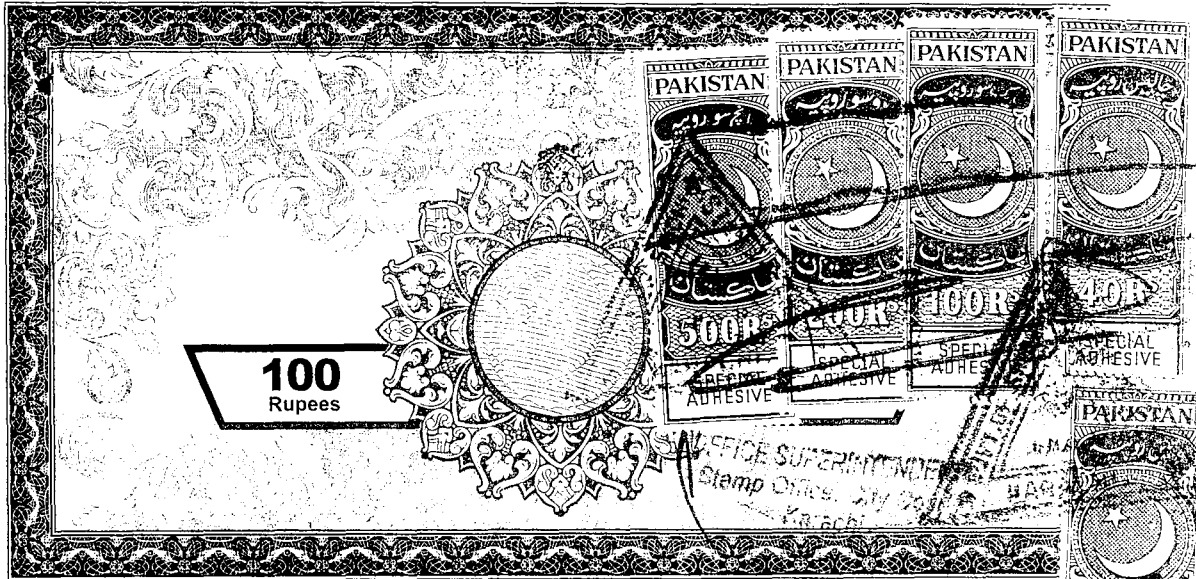
\_\_\_\_\_  
**On behalf of**

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, 21-05-18

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**

Licence No. 68, Shop No. B-108, Grace Shopping, 4th Fl.,  
Gulshan-e-Iqbal, Karachi

S. NO. 4500 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

POST

STAMP VENDOR SIGNATURE

Syed Waqas Mohiuddin  
Advocate

L. No. 2678 K.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.

AND

- ii) **M/s Interwood Mobil (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
<b>Filing Cabinet (Type-1)</b>	01 No.
As per Approved Sample/Specification	

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. GORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> 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 14 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.
- 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 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
Filing Cabinet (Type-1)	01	Rs.275,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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:-**

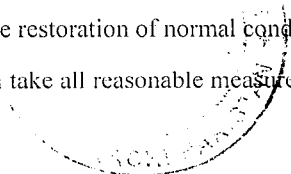
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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

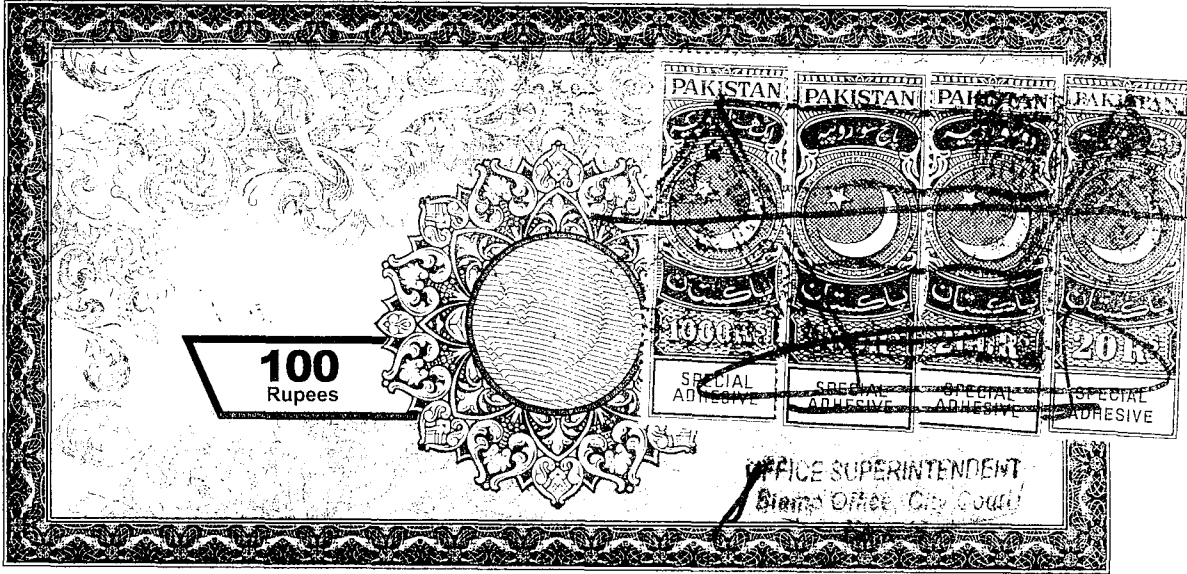
\_\_\_\_\_  
**On behalf of**  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

1) Muhammad Ali  
42000-5520466-1 T 21-05-18

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, KarachiS. NO. 4486 DATEISSUED TO WITH ADDRESS Syed Waqas MohiuddinTHROUGH WITH ADDRESS AdvocatePURPOSE L. No. 2675 H.B.A.

VAL. OF RS.

STAMP VENDOR SIGNATURE [Signature]

170 MAY 2018

**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 Mobil (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)	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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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**

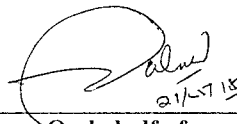
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

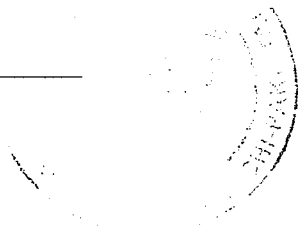


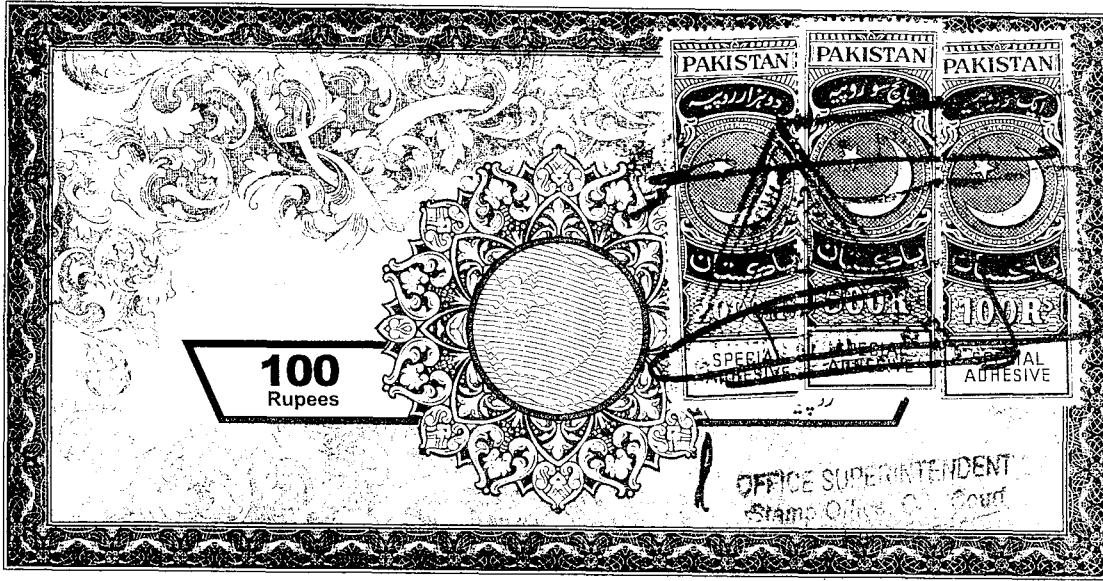
**On behalf of**  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

1) Muhammad Ali <sup>W</sup>  
42000-9520466-1 TN 21-05-18

2) \_\_\_\_\_





**MUHAMMAD ASIF STAMP VENDOR**  
 License No. 48, Shop No. 7, Max. Garage Shopping Mall,  
 Gulshan-e-Iqbal, Karachi

10 MAY 2018

S. NO. 4107 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS Syed Waqas Mahiuddin  
 THROUGH WITH ADDRESS Advocate  
 PURPOSE L. No. 2678 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.

- 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 Mobil (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-2)	13 Nos. (Original Indent) + 01 No. (15% increase) = Total: 14 Nos.
As per Approved Sample/Specification	

3. AND WHEREAS, **the Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 **14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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
Sofa 02 Seator (Type-2)	14	Rs.57,000/-	Rs.798,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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.

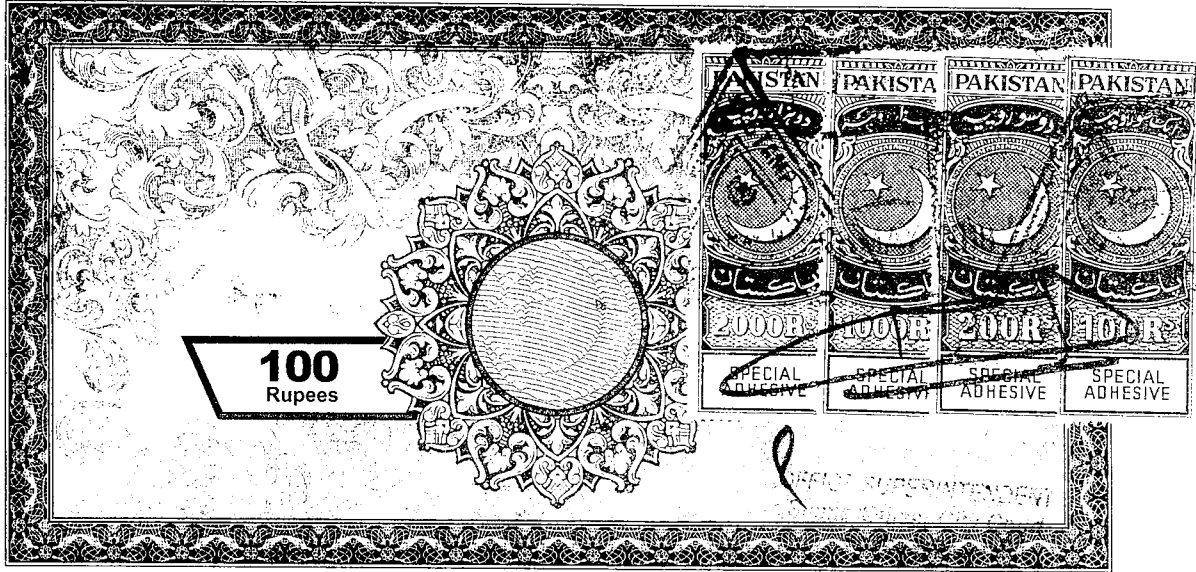
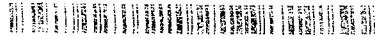
AIGP/Logistics  
On behalf of IGP, Sindh

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  
7/21-05-16 42000-9520466-1

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**

Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. UV R18 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS Syed Waqas Mohiuddin

THROUGH WITH ADDRESS Advocate

PURPOSE L. No: 2678 K.B.A.

VAL. OF ST. \_\_\_\_\_  
STAMP VENDOR SIGNATURE [Signature]

10 MAY 2018

### 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 Mobil (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)	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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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
Sofa 03 Seator (Type-2)	14	Rs.69,000/-	Rs.966,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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.
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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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- (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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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

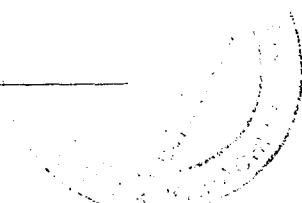
\_\_\_\_\_  
**On behalf of**

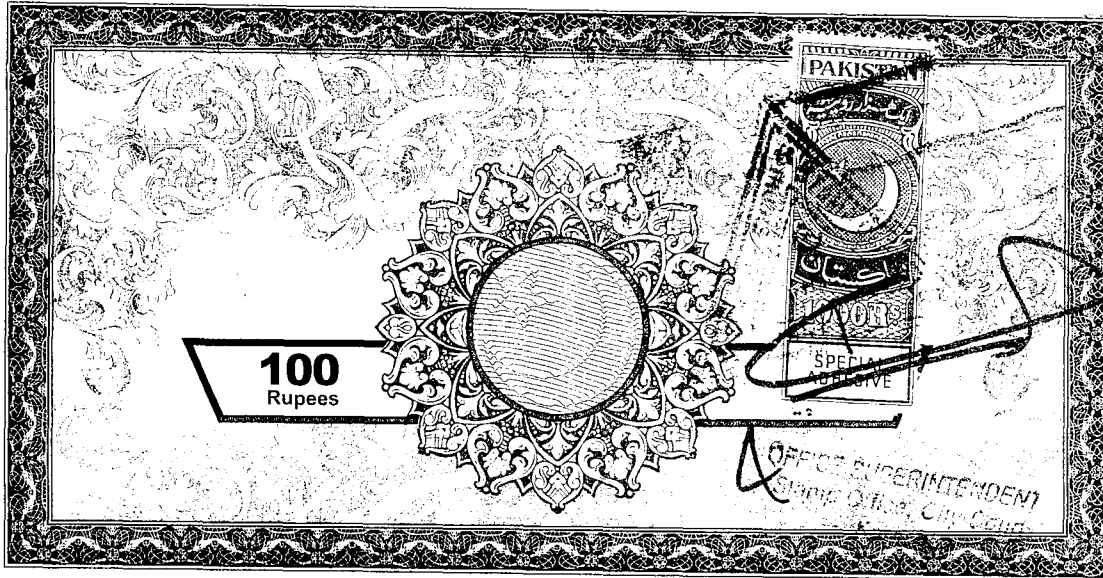
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

1) Muhammad Ali  
42000-9520466-11 21-05-18

2) \_\_\_\_\_





**MUHAMMAD ASIF STAMP VENDOR**  
 Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
 Gulshan-e-Iqbal, Karachi

S. NO. 4485 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS Gyed Waqas Mohiuddin  
 THROUGH WITH ADDRESS Advocate  
 L. No: 2678 E. B. A.  
 VENDOR SIGNATURE \_\_\_\_\_

10 MAY 2018  
 10 MAY 2018

### 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 Mobil (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:-

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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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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:-**

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- ii) That all deliveries shall be made at Central Police Office Sindh Karachi between 0900 hours to 1600 hours on working days only.
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- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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
Center Table (Type-2)	14	Rs.22,000/-	Rs.308,000/-

- vii) In case M/s Interwood Mobil (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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- 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 Mobil (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.
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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:**

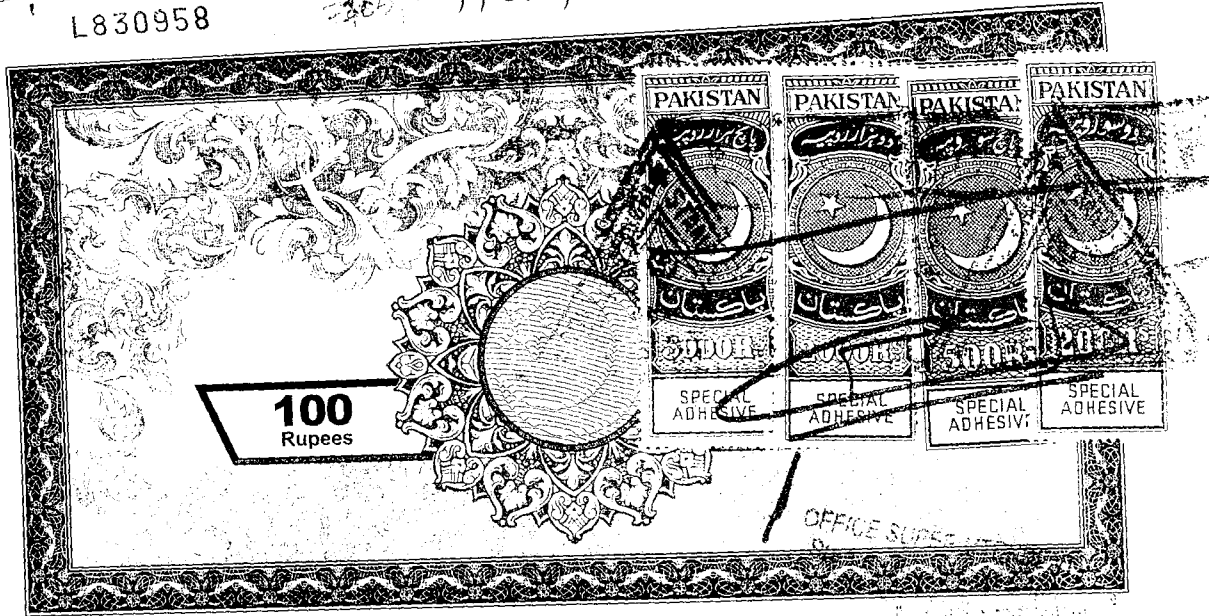
1) Muhammed Ali  
42000-9520466-1 TWA 21-05-18

2) \_\_\_\_\_



L830958

7700 /



**MUHAMMAD ASIE STAMP VENDOR**

Licence No. 68; Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. 11489 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS Syad Waqas Mohiuddin

THROUGH WITH ADDRESS Advocate

PURPOSE L. No: 2678 K.B.A.

STAMP VENDOR SIGNATURE \_\_\_\_\_

10 MAY 2018

**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 Mobil (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
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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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
Visitor Chair (Type-2)	89	Rs.25,000/-	Rs.2,225,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 14 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

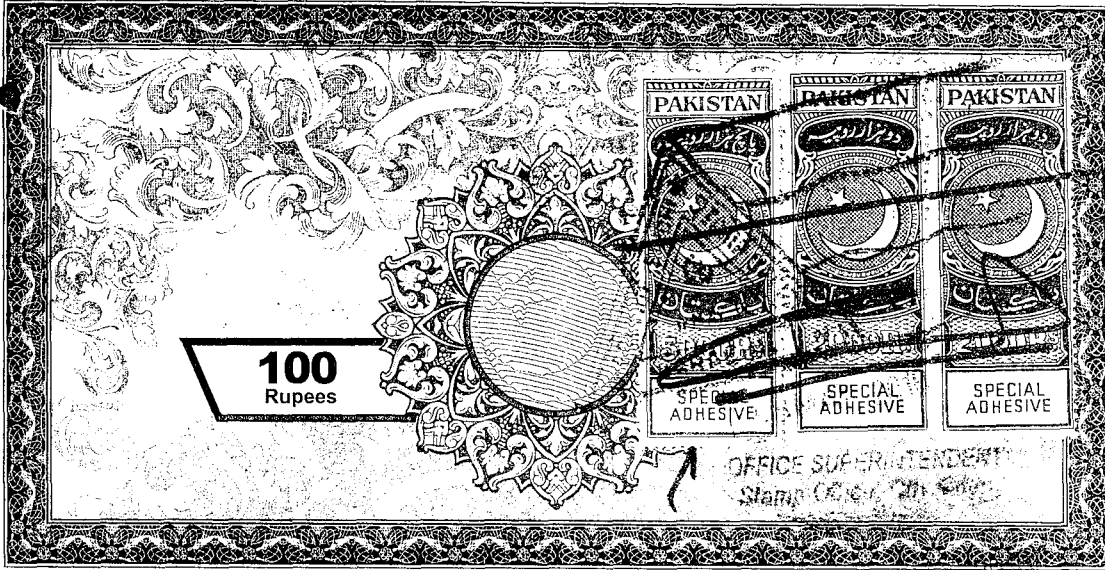
**On behalf of**  
M/s Interwood Mobil (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

1) Muhammad Ali  
42000-4520466-1 21-05-18

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**

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

S.NO. 1491 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS Syed Waqas Montuddin

THROUGH WITH ADDRESS Advocate

PLEASE L. No: 2678 K.B.A.

STAMP VENDOR SIGNATURE \_\_\_\_\_

10 MAY 2018

**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
<b>Filing Cabinet (Type-2)</b>	<b>13 Nos. (Original Indent) + 01 No.</b>
As per Approved Sample/Specification	<b>(15% increase) = Total: 14 Nos.</b>

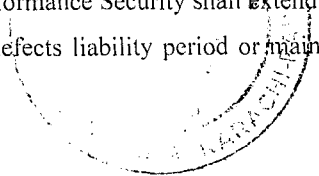
3. AND WHEREAS, **the Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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	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 14 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:-**

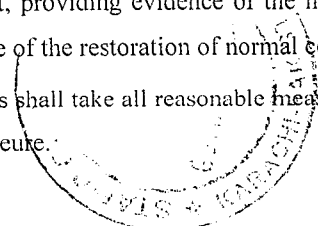
The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable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

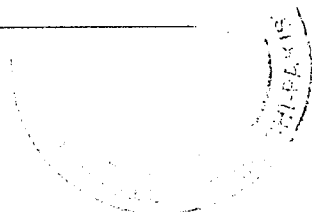
AIGP/Logistics  
On behalf of IGP, Sindh

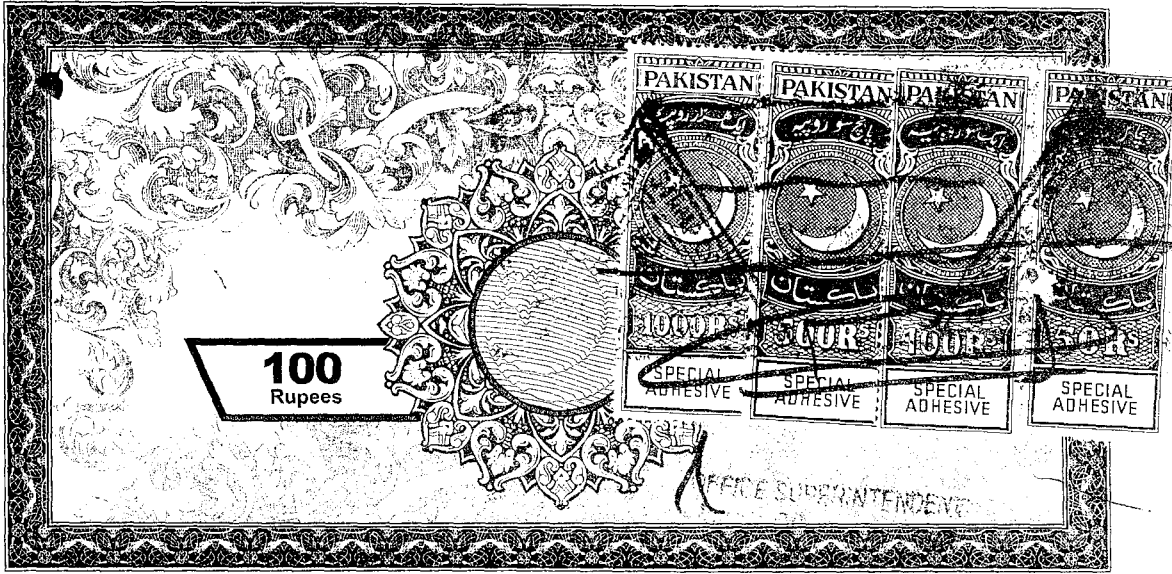
On behalf of  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

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

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**

Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. 4484 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS Syed Waqas Mohiuddin

THROUGH WITH ADDRESS Advocate

PURPOSE L. NO: 2678 K.B.A.

VALUE RS \_\_\_\_\_

STAMP VENDOR SIGNATURE \_\_\_\_\_

30 MAY 2018

**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 Mobil (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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi**, on terms and conditions specified below:-

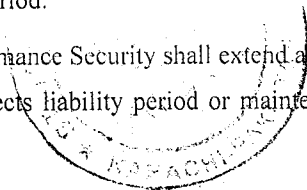
**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-**

- i) That **M/s Interwood Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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
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.
- 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 14 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.

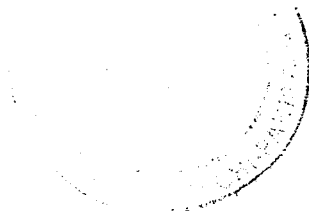
AIGP/Logistics  
On behalf of IGP, Sindh

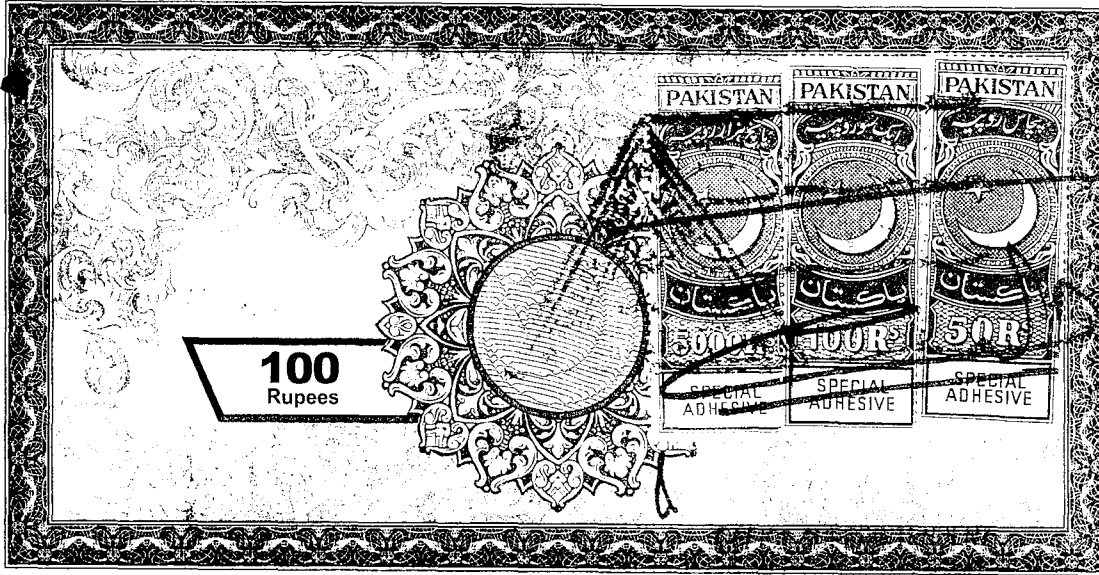
On behalf of  
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

Witness:

1) Muhammad Ali   
42000-95204661 21-05-18

2) \_\_\_\_\_



**MUHAMMAD ASIF STAMP VENDOR**

Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. 11490 DATE 10 MAY 2018  
 ISSUED TO WITH ADDRESS ABDUL WAHAB MAHJUBDIN  
 THROUGH WITH ADDRESS Advocate  
 PURPOSE L. No: 2678 K-R-R.  
 VALUE RS 100  
 STAMP VENDOR SIGNATURE [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 Mobil (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
<b>Credenza (Type-2)</b>	<b>13 Nos. (Original Indent) + 01 No.</b>
As per Approved Sample/Specification	<b>(15% increase) = Total: 14 Nos.</b>

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 8<sup>th</sup> March 2010** invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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.
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- 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.
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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.

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

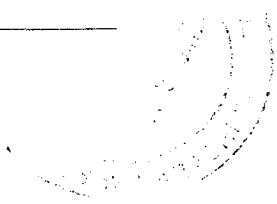
On behalf of

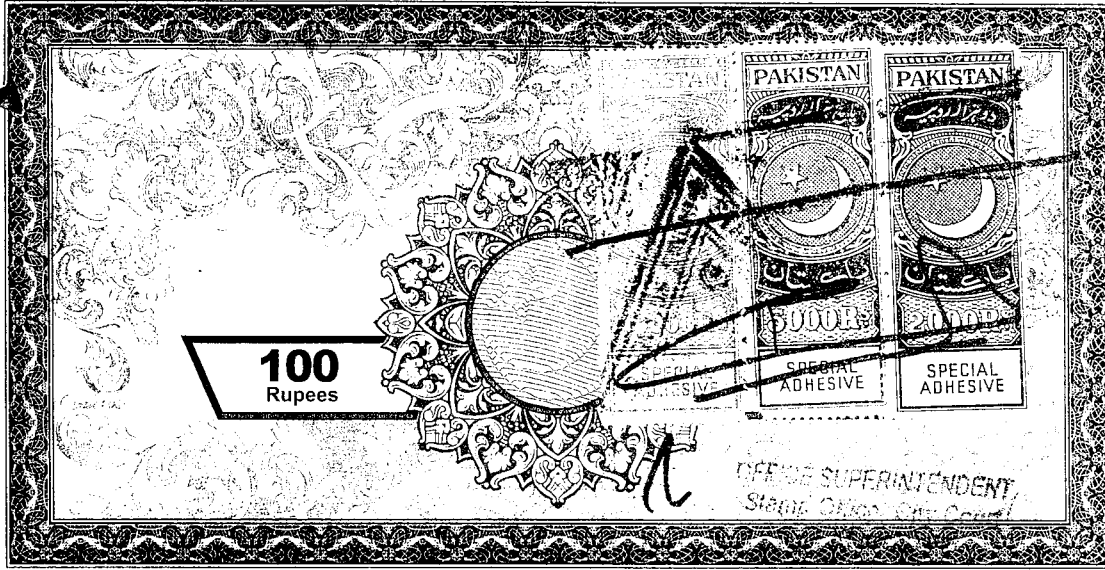
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

1) Muhammad Ali  
42000-9520466-1 T<sup>n</sup> 21-05-18

2) \_\_\_\_\_





**MUHAMMAD ASIF STAMP VENDOR**  
Licence No. 68, Shop No. B-108, Grace Shopping Mall,  
Gulshan-e-Iqbal, Karachi

S. NO. 4423 DATE 10 MAY 2018  
ISSUED TO WITH ADDRESS Syed Waqas Moinuddin  
THROUGH WITH ADDRESS Advocate  
PURPOSE L. No: 2678 K.B.A.  
VALUE RS 100  
STAMP VENDOR SIGNATURE [Signature]

10 MAY 2018

### CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 10 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-2)	13 Nos. (Original Indent) + 01 No.
As per Approved Sample/Specification	(15% increase) = Total: 14 Nos.



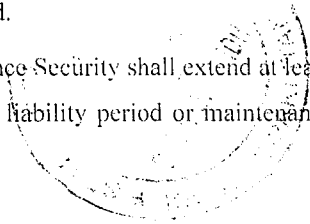
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4. That **M/s Interwood Mobil (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi**, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids. after necessary evaluation of 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 Mobil (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 Mobil (Pvt) Limited, DHA 43-C Bukhari Commercial, Lane No.11 Phase-VI, DHA, Karachi**, on terms and conditions specified below:-

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- 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.
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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 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 14 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.



*[Handwritten signature]*

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

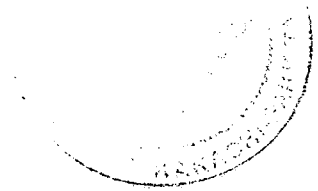
On behalf of

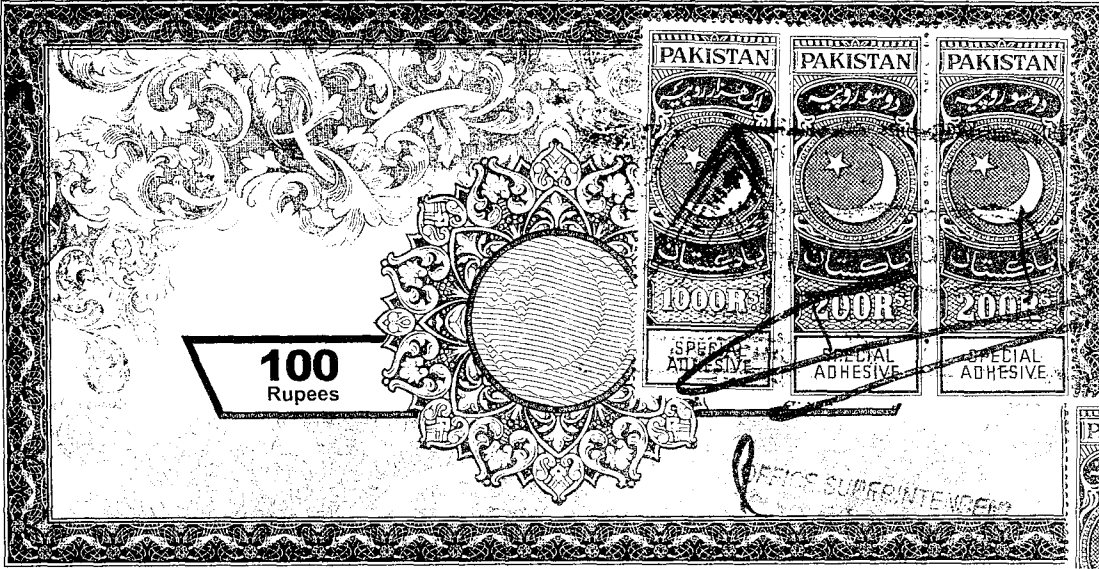
M/s Interwood Mobel (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

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

2) \_\_\_\_\_





MUHAMMAD ASIF STAMP VENDOR

Licence No. 198, Shop No. B-108, Grace Shoppings, 4th  
Gulshan-e-Iqbal, Karachi

S. NO. 4490 DATE 19 MAY 2018  
ISSUED TO WITH ADDRESS Byed Waqas Mohiuddin  
THROUGH WITH ADDRESS Advocate  
PURPOSE L. No. 2878 K. B.A.  
VALUE RS 10000  
STAMP VENDOR SIGNATURE [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 Mobil (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
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 8<sup>th</sup> March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
4. That M/s Interwood Mobil (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 Mobil (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 Mobil (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 Mobil (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 14 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.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the M/s Interwood Mobil (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 Mobil (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/-

- 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 14 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

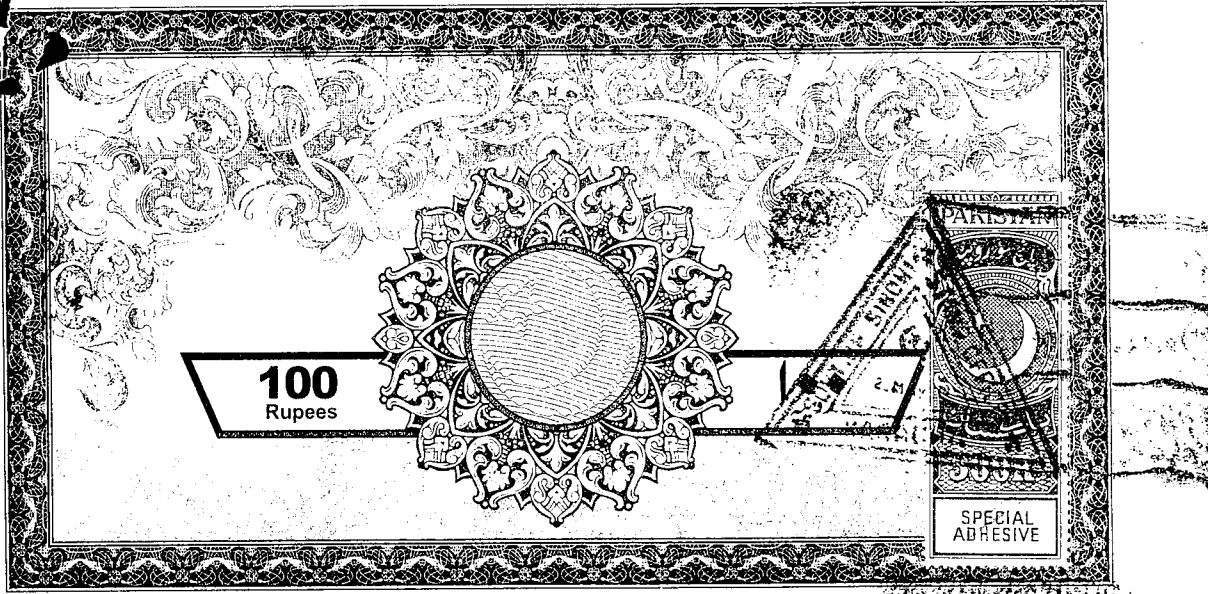
On behalf of  
M/s Interwood Mobil (Pvt) Limited, DHA 43-C Bukhari  
Commercial, Lane No.11 Phase-VI, DHA, Karachi.

**Witness:**

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

2) \_\_\_\_\_





**MAZIR AHMED STAMP VENDOR**  
 H: No. 14, Ayub Goth Sachal Karachi.  
 Lic. No. 98,

S. No.

DATE: 24 FEB 2018 4348

ISSUED TO WITH A VALUE OF **IBRAHIM**  
 THROUGH WITH A VALUE OF **Advocate**  
 PURPOSE  
 VALUE RS  
 STAMP VENDOR SIGNATURE

### CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 23 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 Mobil (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
Visitor Chair (Type-1)	06 Nos.
As per Approved Sample/Specification	

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> 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 09 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.
- 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 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	Amount
Visitor Chair (Type-1)	06	Rs.27,000/-	Rs.162,000/-

- vii) In case M/s Interwood Mobil (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 Mobil (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 09 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.

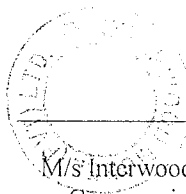
iii) **Rules of Procedures**

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

Witness:

1) Muhammad Ali   
42000-9520466-1

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 8<sup>th</sup> March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.
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:-

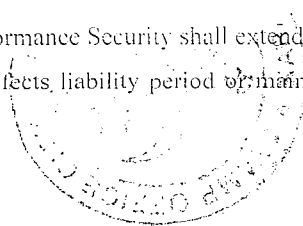
**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-**

- i) 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 alongwith 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.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the M/s 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 financial year 2017-18.

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



- 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.
- 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 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 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:-**

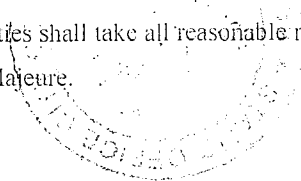
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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.




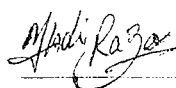
AIGP/Logistics  
On behalf of IGP, Sindh

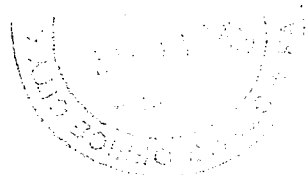
MULTI BUSINESS CORPORATION 

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

Witness:

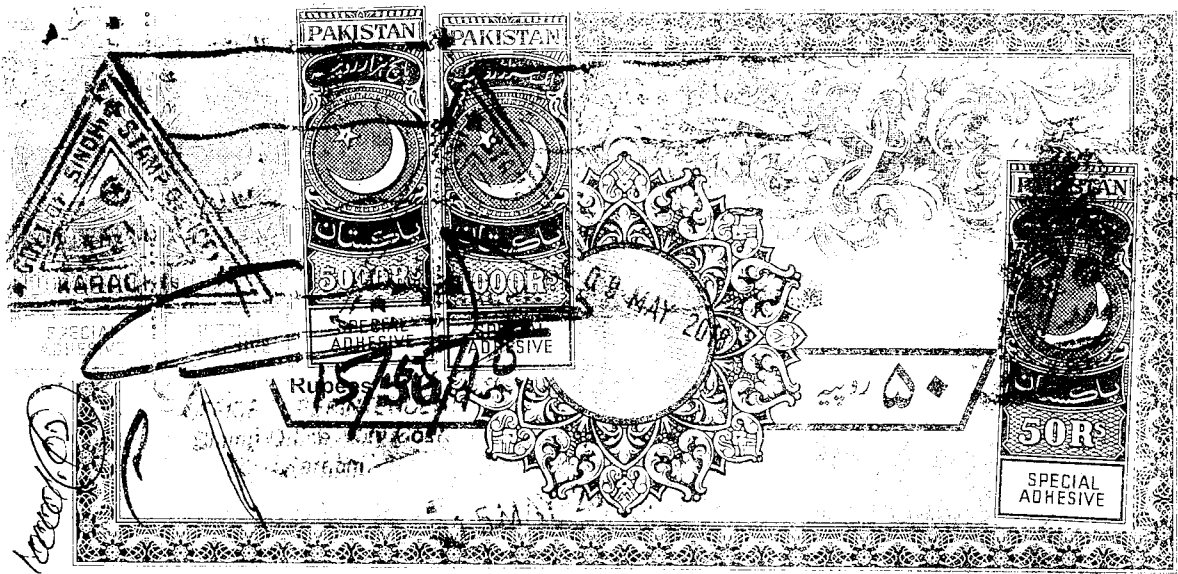
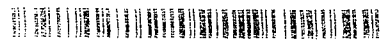
1)  42201-7230999-1  
S. AHMED KADARKIZVI

2)  92501-0535422-3  
MEHDI RAZA



M767736

15.05.2018 Rs 26280/-  
CR-227



MUHAMMAD BAQAU'LLAH SIDDIQUI

15 MAY 2018

60931

LIC. NO: 58,  
49, City Centre Karachi

SAO  
ISSUED TO: \_\_\_\_\_  
THROUGH WHICH ADDRESS ME  
PURPOSE: \_\_\_\_\_  
VALUERS: \_\_\_\_\_  
STAMP BOOK'S SIGNATURE: \_\_\_\_\_

### CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 15 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 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.

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
Officer Revolving Chair  As per Approved Sample/Specification	600 Nos. (Original Indent) + 90 Nos. (15% increase) = Total: 690 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 8<sup>th</sup> 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.

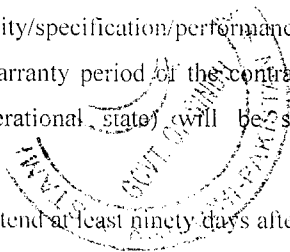
5. That the rates offered by **M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey Tamizuddin Khan Road, (New Queens Road) Karachi**, for the products, items/articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating 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 shall be made at CPO Clothing Store Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Furniture & Fixtures rejected shall be taken back and removed by the **M/s Chand Furniture, Shop No.05 KMC Furniture Market, Moulvey 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 KMC Furniture 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.
- 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 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) 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:-**

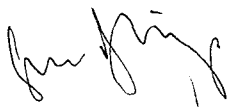
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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

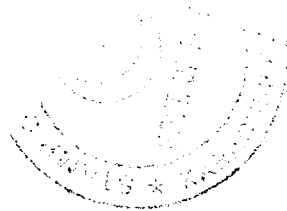
CHAND FURNITURE  
Shop No. 05, K.M.C. Furniture Market  
Moulvey Tamizuddin Khan Road,  
New Queens Road, Karachi

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

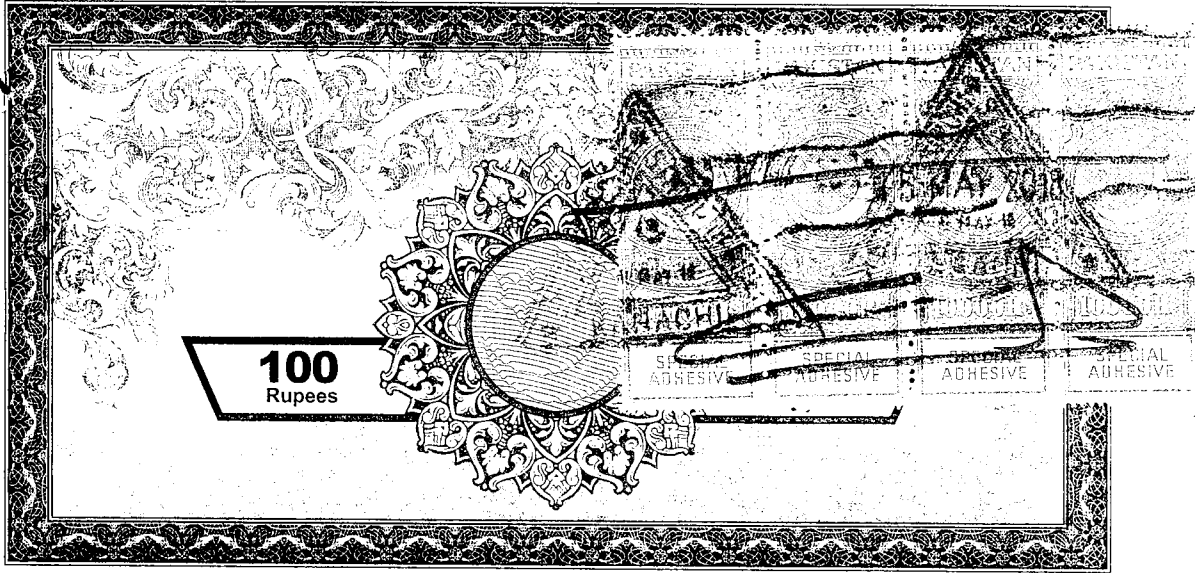
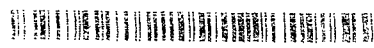
**Witness:**

1) Ishaq Hussain  
42301-8249003-9

2) Sajawal Ali  
42301-7385145-5





**ABDUL WAHEED STAMP VENDOR**

Shop No.1, Syed Village, Malir, Karachi

Licence No. 105

S.NO.

DATE 13679

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

PURPOSE .....

VALUE RS. ....

STAMP VENDOR'S SIGNATURE .....

NOT FOR USE BANK GUARANTY WILL/DIVORCE DEED

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

09 MAY 2018

(RUPEES ONE HUNDRED ONLY)

M. Ibrahim Abro  
Advocate**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 15<sup>th</sup> May 2018 BY AND BETWEEN,

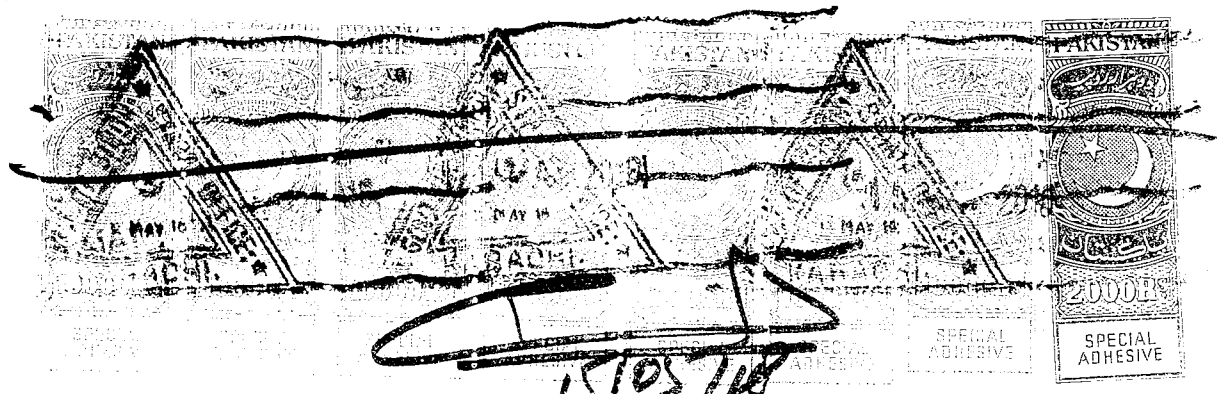
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions 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 Chair (Type-1)	4500 Nos. (Original Indent) + 675 Nos.
As per Approved Sample/Specification	(15% increase) = Total: 5175 Nos.



15/05/18  
OFFICE SUPERINTENDENT  
Sindh City Court  
Karachi

25 MAY 2018



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 8<sup>th</sup> March 2010 invited tenders for the supply of above Furniture & Fixtures through advertisement in leading national newspapers.

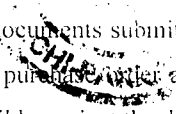
That M/s Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off. Tariq Road, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids. after necessary evaluation of the products, items/articles described above, the Departmental Procurement Committee opened the financial bids in front of all bidders on 17-04-2018.

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:-**

- i) 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.
- 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.

*Handwritten signature*



- v) 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 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 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.

(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**

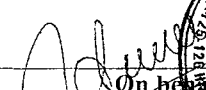

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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.

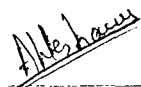


AIGP/Logistics  
On behalf of IGP, Sindh


  
On behalf of  
M/s Jawed Trading Corporation, Plot No. 46, Street No. 25 Sector H, Manzoor Colony,  Karachi.

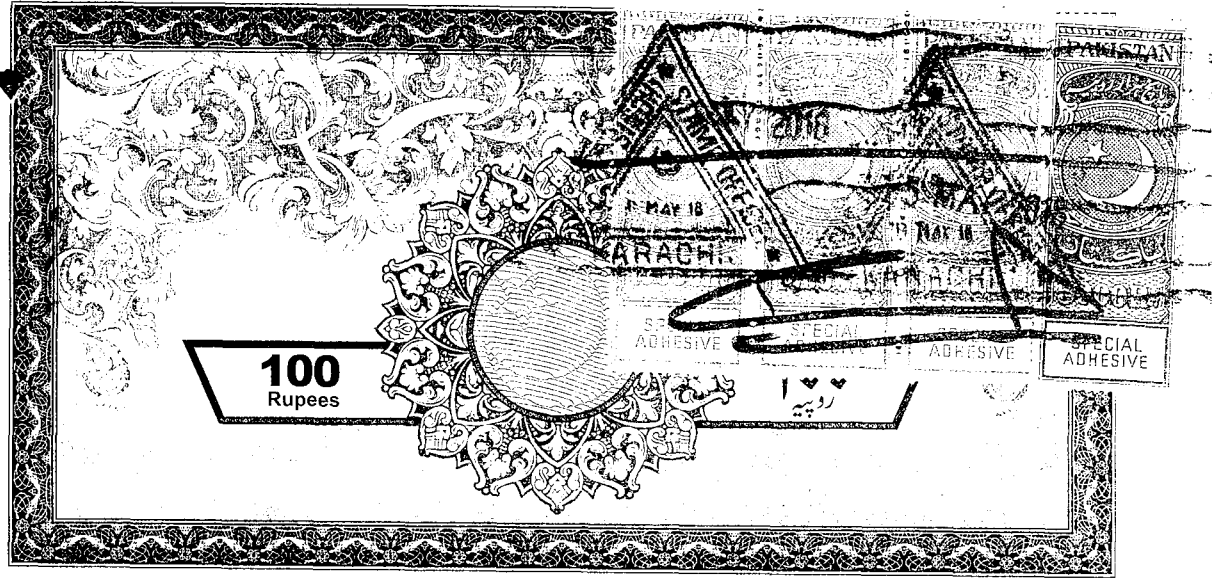
Witness:

1)

  
Akshamm Khan

2)

  
322037505625-1



GREEN WHEEL STAMP VENDOR  
 Stamp No. 10080  
 Date: 19 MAY 2018  
 VALUE RS. 10080  
 STAMP VENDOR'S SIGNATURE  
 NOT FOR USE BANK GUARANTEE WITHIN OF REED  
 WHOSE WILL BE RESPONSIBLE WITH ALL DOCUMENTATION

19 MAY 2018

(RUPEES ONE HUNDRED ONLY)

M. Jorahim Abro  
 Advocate

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 15<sup>th</sup> 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.

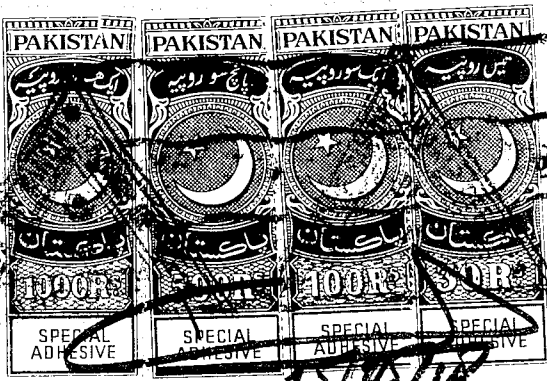
AND

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.

*[Handwritten signature]*



15/05/18  
OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

15 MAY 2018

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> 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:-**

- i) 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.
- 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.

*[Handwritten signature]*

- v) 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.
- 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 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.
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**

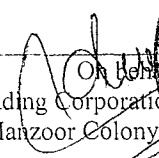
- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

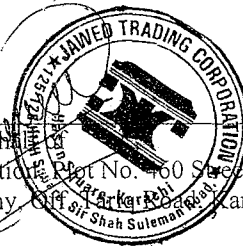
15. This agreement may be amended only in writing signed by both the parties.

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 Jawed Trading Corporation, Plot No. 460 Street No. 25 Sector H, Manzoor Colony, Off Sir Shah Suleman Road, Karachi.




Witness:

1)

  
Akleshwar Kham

2)

  
3320375056251



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 510 /2018/Karachi

Dated 23-05-2018.

To,

M/s Interwood Mobil (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.

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 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 **09 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 591 /2018/Karachi

Dated 18 -05-2018.

To,

M/s Interwood Mobil (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 POLICE FOR THE CURRENT FINANCIAL 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:-

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 3 Seator (Type-1) should be supplied in **14 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 590 /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 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.

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 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 **14 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 588 /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 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.

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 587 /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 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.

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 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 **14 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 586 /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 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.

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 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 Seator (Type-1) should be supplied in **14 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 585 /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. 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.

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. 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 584 /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 01 NO. CENTER TABLE (TYPE-1) FOR SINDH  
POLICE FOR THE CURRENT FINANCIAL YEAR  
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  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 583 /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 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.

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. 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 **14 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

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.

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. 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 581 /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. 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.

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 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 580 /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. 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.

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 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 579 /2018/Karachi

Dated /8 -05-2018.

To,

M/s Interwood Mobil (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.

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 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 Seator (Type-2) should be supplied in **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 578 /2018/Karachi

Dated 18-05-2018.

To,

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

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 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 **14 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 577 /2018/Karachi

Dated /8-05-2018.

To,

M/s Interwood Mobil (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.

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





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 576 /2018/Karachi

Dated /8-05-2018.

To,

M/s Interwood Mobil (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.

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 575 /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 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.

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 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 574 /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. 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.

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 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 573 /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. 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.

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 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

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 572 /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. 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.

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 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 **14 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

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 **16 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 567 /2018/Karachi

Dated 18-05-2018.

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.

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 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 **17 days** period commencing from the date of contract agreement.

  
(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.

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



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 568 /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.

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-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 **17 days** period commencing from the date of contract agreement.

**(SYED MUHAMMAD ALI RAZA) PSP**

AIGP/Logistics,

For Inspector General of Police,  
Sindh, Karachi.

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





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 567 /2018/Karachi

Dated 18-05-2018.

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.

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 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 **17 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP

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

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

**List of Buyers Office Chair (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
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.

<b>List of Buyers Office Chair (Type-2)</b>	
<b>S.No.</b>	<b>Name of Firm</b>
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**

<b>S.No.</b>	<b>Name of Firm</b>
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.

<b>List of Buyers Officer Revolving Chair</b>	
<b>S.No.</b>	<b>Name of Firm</b>
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)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems

**List of Buyers Credenza (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Filing Cabinet (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems



**List of Buyers Executive Chair (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Visitor Chair (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems

**List of Buyers Sofa 3 Seator (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Sofa 2 Seator (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems

**List of Buyers Sofa 1 Seator (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Center Table (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems

**List of Buyers Side Table (Type-1)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Office Desks & Side Rack (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems



**List of Buyers Credenza (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Filing Cabinet (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems

4

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

**List of Buyers Visitor Chair (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems
3	M/s Shaheer Traders

**List of Buyers Sofa 3 Seator (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Sofa 2 Seator (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobil
2	M/s Torch Office Systems

**List of Buyers Sofa 1 Seator (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems

**List of Buyers Center Table (Type-2)**

<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems



**List of Buyers Side Table (Type-2)**


<b>S.No.</b>	<b>Name of Firm</b>
1	M/s Interwood Mobel
2	M/s Torch Office Systems


## BID EVALUATION REPORT

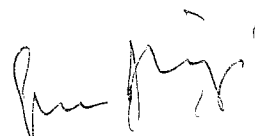
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Office Chair (Type-2)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 07
7. Total Bids Received. 06
8. Technical Bid Opening date: (If applicable). 02-04-2018.
9. No. of Bid technically qualified (If applicable). 04
10. Bid(s) Rejected. 02
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 Multi Business Corp.	Rs.15,705,000/-	1 <sup>st</sup>	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Jawed Trading	Rs.17,325,000/-	2 <sup>nd</sup>	Lower then estimated cost	Rejected (Because of higher rate)	
3	M/s Chand Furniture	Rs.17,910,000/-	3 <sup>rd</sup>	Lower then estimated cost	Rejected (Because of highest rate)	
4	M/s Shaheer Traders	Rs.31,455,000/-	4 <sup>th</sup>	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)

  
(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  
(Member)


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


## BID EVALUATION REPORT

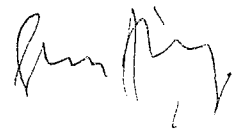
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Office Chair (Type-I)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 09
7. Total Bids Received. 07
8. Technical Bid Opening date: (If applicable). 02-04-2018.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 04
11. Financial Bid Opening date. 17-04-2018


### **Bid Evaluation Report:**

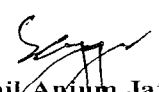
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Jawed Trading	Rs.28,125,000/-	1 <sup>st</sup>	Higher then estimated cost	Accepted (Because of lowest rate)	
2	M/s M.Jamil Furniture (I)	Rs.29,430,000/-	2 <sup>nd</sup>	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s Chand Furniture	Rs.32,179,500/-	3 <sup>rd</sup>	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)

  
**(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  
(Member)

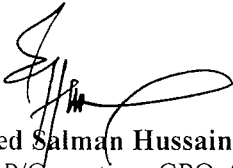
  
**(Suhail Anjum Jafri)**  
SO (Budget)  
Home Department Sindh  
(Member)

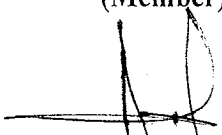
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Office Revolving Chair
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. 07
7. Total Bids Received. 05
8. Technical Bid Opening date: (If applicable). 02-04-2018.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 17-04-2018

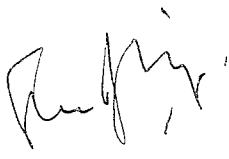
### **Bid Evaluation Report:**


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 Jawed Trading	Rs.9,100,000/-	1 <sup>st</sup>	Lower then estimated cost	Accepted (Because of lowest rate)	
2	M/s Chand Furniture	Rs.9,948,000/-	2 <sup>nd</sup>	Lower then estimated cost	Rejected (Because of higher rate)	
3	M/s Shaheer Traders	Rs.15,960,000/-	3 <sup>rd</sup>	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 Aqeel)  
Senior Instructor Sindh Vocational  
Training Institute Hyderi  
(Member)

  
(Zulfikar 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-ERY No.1401/18
3. Tender Description/Name of work/Item. Officer Revolving Chair
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. 06
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 02-04-2018.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 17-04-2018

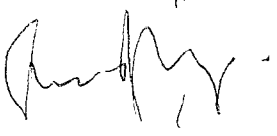
### Bid Evaluation Report:

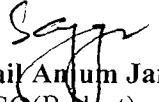
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Chand Furniture	Rs.6,529,200/-	1 <sup>st</sup>	Higher then estimated cost	Accepted (Because of lowest rate)	
2	M/s Shaheer Traders	Rs.7,788,000/-	2 <sup>nd</sup>	Higher then estimated cost	Rejected (Because of higher rate)	
3	M/s M.Jamil Furniture	Rs.7,999,800/-	3 <sup>rd</sup>	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)

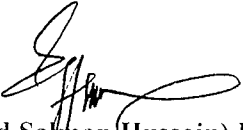
  
(Suhail Anjum Jafri)  
SO (Budget)  
Home Department Sindh  
(Member)


## 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 Deks & Side Rack (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 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.
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 17-04-2018

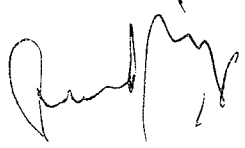
### **Bid Evaluation Report:**


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 Mobil	Rs.399,000/-	1 <sup>st</sup>		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)

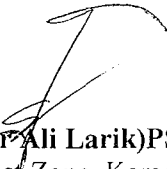
## BID EVALUATION REPORT

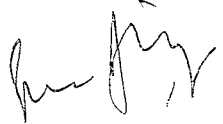
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Credenza (Type-1)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic 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.
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 Mobil	Rs.165,680/-	1 <sup>st</sup>		Accepted	

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

  
(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  
(Member)


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

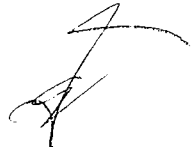
## BID EVALUATION REPORT

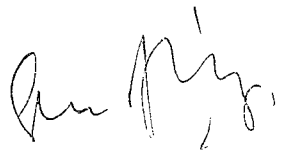
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Executive Chair (Type-1)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic 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.
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:

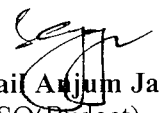
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobil	Rs.35,000/-	1 <sup>st</sup>		Accepted	

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

  
(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  
(Member)

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

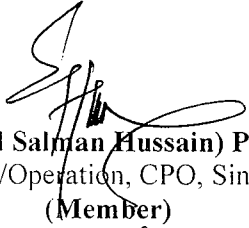



## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Sofa 03 Scator (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 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.
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 Mobil	Rs.70,000/-	1 <sup>st</sup>		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

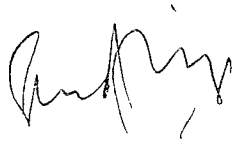
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Sofa 02 Seator (Type-1)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid documents Sold. 02
7. Total Bids Received. 01
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.58,000/-	1 <sup>st</sup>		Accepted	

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

  
**(Zulfqar 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  
**(Member)**

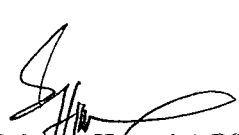
  
**(Suhail Anjum Jafri)**  
SO(Budget)  
Home Department Sindh  
**(Member)**


## BID EVALUATION REPORT

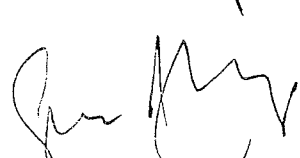
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Sofa 01 Seator (Type-1)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic 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.
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 17-04-2018

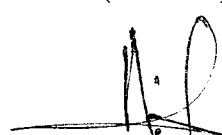
### **Bid Evaluation Report:**


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 Mobil	Rs.38,000/-	1 <sup>st</sup>		Accepted	

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

  
**(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  
(Member)

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

## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.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 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.
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:**

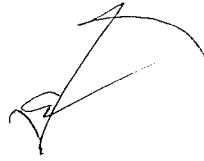
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobil	Rs.33,000/-	1 <sup>st</sup>		Accepted	



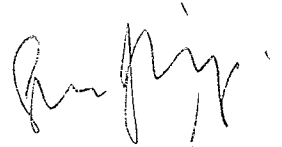
(Syed Salman Hussain) PSP  
AIGP/Operation, CPO, Sindh,  
(Member)



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



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DIGP/Eest Zone, Karachi  
(Chairman)



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



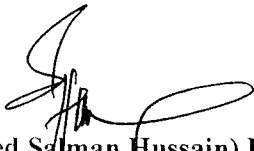
(Suhail Anjum Jafri)  
SO (Budget)  
Home Department Sindh  
(Member)


## BID EVALUATION REPORT

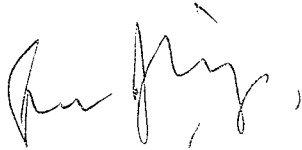
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Side Table (Type-1)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
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7. Total Bids Received. 01
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9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 17-04-2018

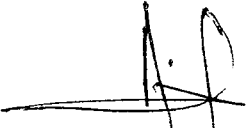
### **Bid Evaluation Report:**

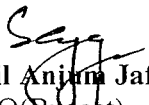
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobil	Rs.50,000/-	1 <sup>st</sup>		Accepted	

  
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SO(Budget)  
Home Department Sindh  
(Member)

## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Office Deks & Side Rack (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
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:**

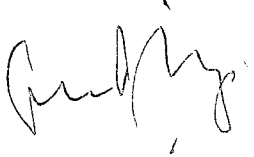
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobil	Rs.4,537,000/-	1 <sup>st</sup>		Accepted	



**(Syed Salman Hussain) PSP**  
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(Member)



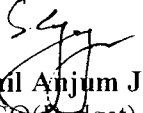
**(Zulfikar Ali Larik)PSP**  
DIGP/Eest Zone, Karachi  
(Chairman)



**(Syed Muhammad Ali Raza),PSP**  
AIGP/Logistics CPO, Sindh  
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Training Institute Hyderi  
(Member)



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

**BID EVALUATION REPORT**

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.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 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
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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
1	M/s Interwood Mobil	Rs.897,000/-	1 <sup>st</sup>		Accepted	



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**(Member)**



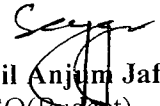
**(Mr. Asif Aqeel)**  
Senior Instructor Sindh Vocational  
Training Institute Hyderi  
**(Member)**



**(Zulfikar 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)**

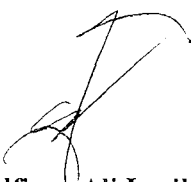
## BID EVALUATION REPORT

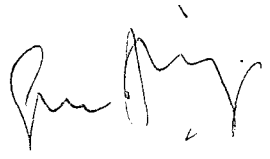
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Visitor Chair (Type-2)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Mornal dated: 13-14-/03/2018.  
*(Print & Electronic Media (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:**

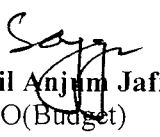
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	6
1	M/s Interwood Mobel	Rs.1,950,000/-	1 <sup>st</sup>		Accepted	
2	M/s Shaheer Traders				Rejected	Quality of sample was not up to the mark

  
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SO(Budget)  
Home Department Sindh  
(Member)



## BID EVALUATION REPORT

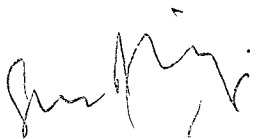
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Filing Cabinet (Type-2)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 02
7. Total Bids Received. 01
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:

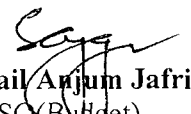
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Interwood Mobil	Rs.2,405,000/-	1 <sup>st</sup>		Accepted	

  
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SO(Budget)  
Home Department Sindh  
(Member)


## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Credenza (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
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

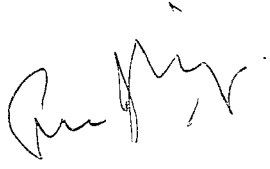
### **Bid Evaluation Report:**

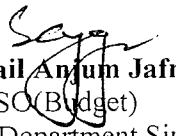
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Interwood Mobel	Rs.1,389,050/-	1 <sup>st</sup>		Accepted	

  
**(Syed Salman Hussain) PSP**  
AIGP/Operation, CPO, Sindh,  
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**(Suhail Anjum Jafri)**  
SO(Budget)  
Home Department Sindh  
**(Member)**

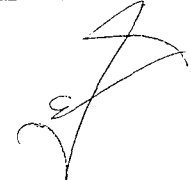
## BID EVALUATION REPORT

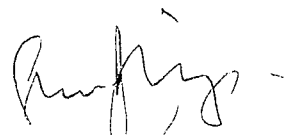
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. J401/18
3. Tender Description/Name of work/Item. Visitor Chair (Type-1)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
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11. Financial Bid Opening date. 17-04-2018


### **Bid Evaluation Report:**

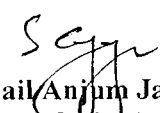
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobel	Rs.162,000/-	1 <sup>st</sup>		Accepted	

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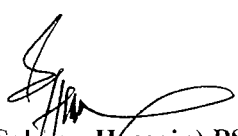
  
**(Suhail Anjum Jafri)**  
SO (Budget)  
Home Department Sindh  
(Member)


BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INP-KRY No.1401/18
3. Tender Description/Name of work/Item. Filing Cabinet (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 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.
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 17-04-2018

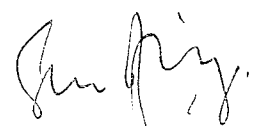
**Bid Evaluation Report:**

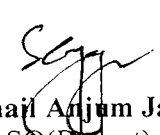
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Interwood Mobil	Rs.275,000/-	1 <sup>st</sup>	Lower then estimated cost	Accepted	

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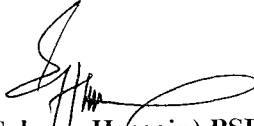
  
**(Suhail Anjum Jafri)**  
SO(Budget)  
Home Department Sindh  
**(Member)**

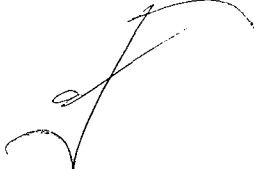
## BID EVALUATION REPORT

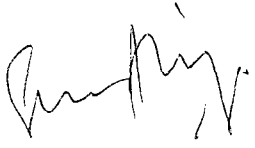
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/13
3. Tender Description/Name of work/Item. Side Table (Type-2)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang. Kawish and Momal dated: 13-14-/03/2018.  
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### Bid Evaluation Report:

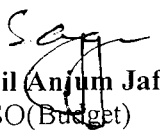
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobel	Rs.442,000/-	1 <sup>st</sup>		Accepted	

  
(Syed Salman Hussain) PSP  
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## BID EVALUATION REPORT

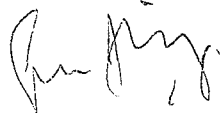
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Center Table (Type-2)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
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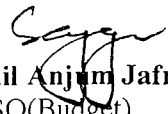
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobil	Rs.286,000/-	1 <sup>st</sup>		Accepted	

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

  
**(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  
(Member)


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


## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Sofa 01 Seator (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
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

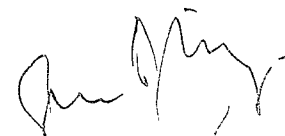
### **Bid Evaluation Report:**

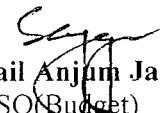
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobil	Rs.481,000/-	1 <sup>st</sup>		Accepted	

  
**(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

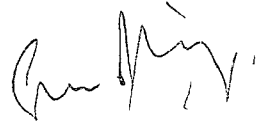
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No.1401/18
3. Tender Description/Name of work/Item. Sofa 02 Seator (Type-2)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 37320 Dawn, Jang, Kawish and Momal dated: 13-14-/03/2018.  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid documents Sold. 02
7. Total Bids Received. 01
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:**

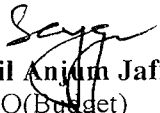
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
	M/s Interwood Mobel	Rs.741,000/-	1 <sup>st</sup>		Accepted	

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

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

  
**(Syed Muhammad Ali Raza),PSP**  
AIGP/Logistics CPO, Sindh  
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**(Mr. Asif Aqeel)**  
Senior Instructor Sindh Vocational  
Training Institute Hyderi  
**(Member)**

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



**Financial Proposal Form**

Bidder's Profile				
Name	JAVED SECURITY SOLUTIONS			
Official Address	No. 4/111, 2nd Floor, Minar (Sector 11, D.D. Block 11)			
Telephone(s) No.	0333-3500000, 0333-3500000			
Official Fax No.	0333-3500000			
GST Registration No.	01-01-0000000-0000			
Income Tax Reg. No.	1000000000			
No. of years in business	23 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
01	Office Chair (Type 2) Specification of Chair Simple Swivel with Five Legged Base	1000	2017500/-	20175000/-
<b>Total Cost in Pak Rupees</b> (in words. <u>Ten Eight Million One Hundred Seventy Five Thousand</u> )				

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)

**Financial Proposal Form**

Bidder's Profile				
Name	[Handwritten Name]			
Official Address	[Handwritten Address]			
Telephone(s) No.	[Handwritten Telephone No.]			
Official Fax No.	[Handwritten Fax No.]			
GST Registration No.	[Handwritten GST No.]			
Income Tax Reg. No.	[Handwritten Income Tax No.]			
No. of years in business	[Handwritten Years]			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
1	Office Furniture, etc. [Handwritten Description]	[Handwritten Quantity]	[Handwritten Unit Cost]	[Handwritten Total Cost]
<b>Total Cost in Pak Rupees</b> (in words: [Handwritten Total Cost in Words])				

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)

# OFFICE FURNITURE

Office Furniture, Equipment, Books, Stationery, Computers and General Order Supplies (Quoted and Marked)

Ref No. \_\_\_\_\_


Date 02-4-18

## AIGP / LOGISTICS C.P.O. KARACHI

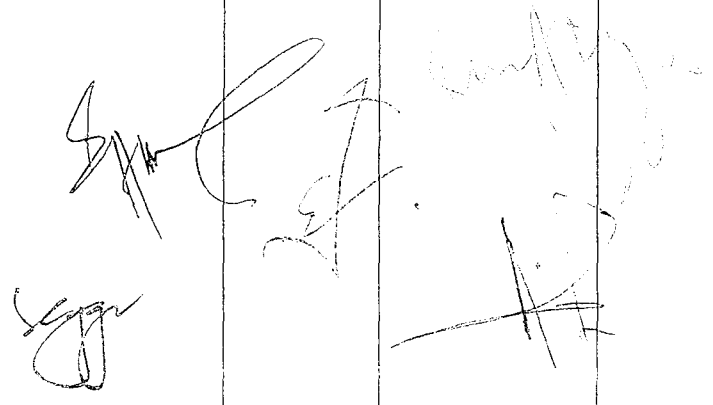
### QUOTATION

S. No.	Description	Quantity	Rate	Amount
1	Officer Revolving Chair High Back As per Tender Specification	600	10882--	6529200--
			<b>TOTAL</b>	<b>6529200</b>

E.&.O.E.

  
\_\_\_\_\_  
Signature & Stamp

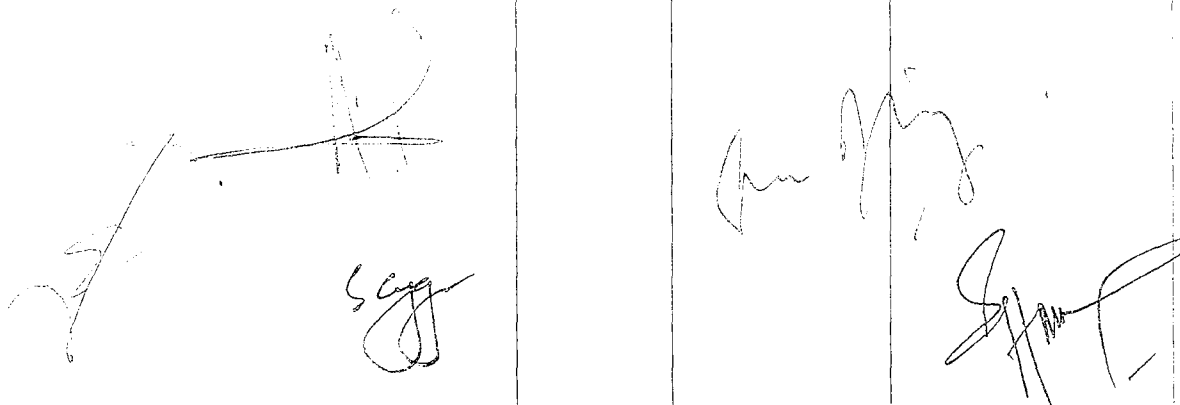
**Financial Proposal Form**

Bidder's Profile				
Name				
Official Address	#5, 2nd Floor, Al-Anwar Plaza, M.A. Jinnah			
Telephone(s) No.	Kang Kanachi - 021-32787130			
Official Fax No.	0300-2202849			
GST Registration No.	17-00-2442-069-17			
Income Tax Reg. No.	2442069-7			
No. of years in business	13 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1	Office Chair (Type 2)	4500 nos	3490/-	15705000/-
				
<b>Total Cost in Pak Rupees</b>				
(in words. <u>fifteen million seven hundred four thousand</u> )				

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)

Financial Proposal Form

Bidder's Profile				
Name	International Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-33291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1.	Type 1 Coedenza	1	165,680/-	165,680/-
				
Total Cost in Pak Rupees				
(in words. Rupees one hundred sixty five thousand six hundred and eighty.)				

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)

Financial Proposal Form

Bidder's Profile	
Name	Interwood Mobel (Pvt.) Ltd.
Official Address	C-33, Lane-13, Bukhari Commercial, Phase-6, DHA, KHI
Telephone(s) No.	021-35241474
Official Fax No.	021-35242720
GST Registration No.	02-10-9403-003-37
Income Tax Reg. No.	1316337-0
No. of years in business	14 years

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 1 Filling Cabinet	1	275,000/-	275,000/-

Total Cost in Pak Rupees

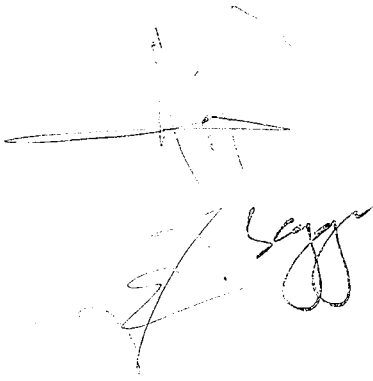
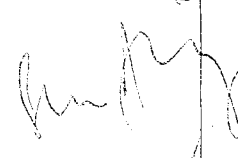
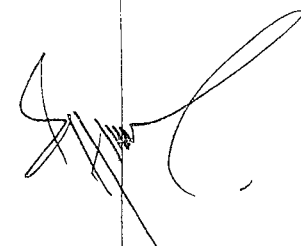
(in words. Rupees two lakh seventy five thousand only)

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

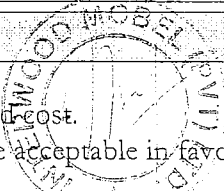


BIDDER (Sign + Seal)

Financial Proposal Form

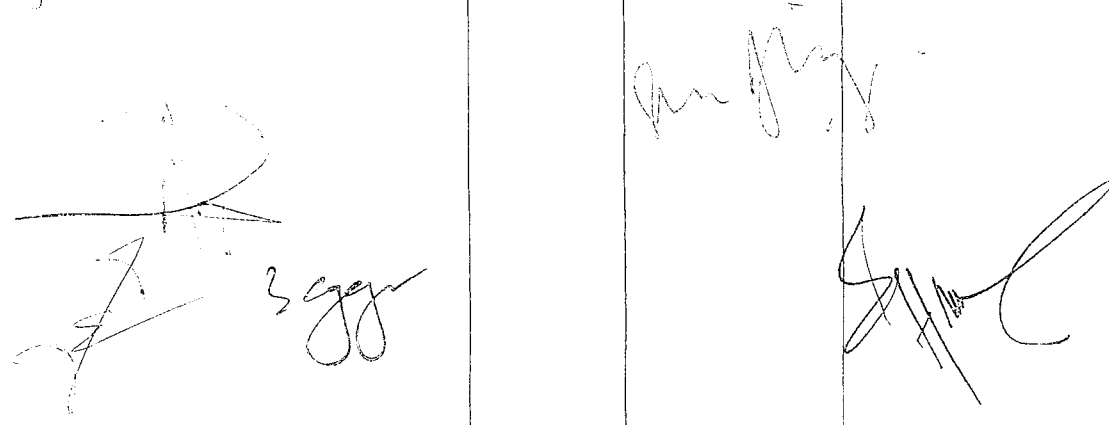
Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35241474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 1 Visitor Chair 	6	27,000/- 	162,000/- 
Total Cost in Pak Rupees				
(in words. Rupees one lakh sixty two thousand )				

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)

**Financial Proposal Form**

Bidder's Profile				
Name	Interwood Mobil (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type -1 Sofa 3 seater	1	70,000/-	70,000/-
				
<b>Total Cost in Pak Rupees</b> (in words. <u>Rupees seventy thousand.</u> )				

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)



**Financial Proposal Form**

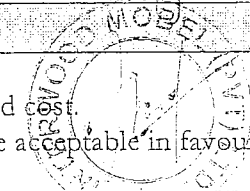
Bidder's Profile	
Name	Interwood Mober (Pvt) Ltd.
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi
Telephone(s) No.	021-35291474
Official Fax No.	021-35242720
GST Registration No.	03-10-9403-003-37
Income Tax Reg. No.	1316337-0
No. of years in business	14 years

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 1 Safe 2 sector	1	58,000/-	58,000/-

Total Cost in Pak Rupees

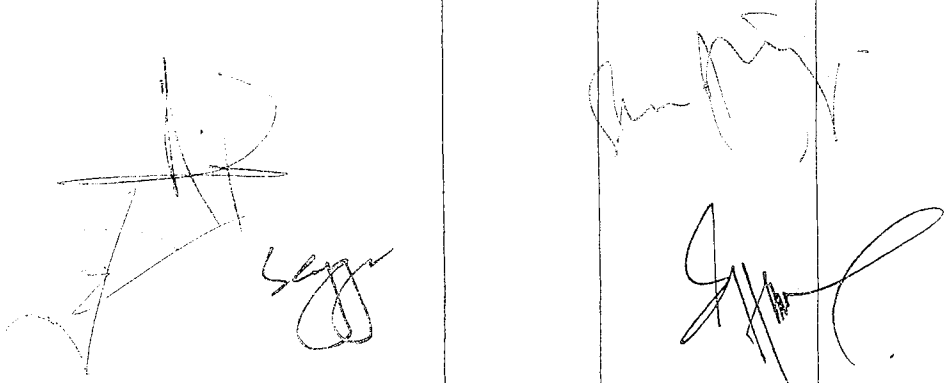
(in words. Rupees fifty eight thousand only.)

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



BIDDER (Sign + Seal)

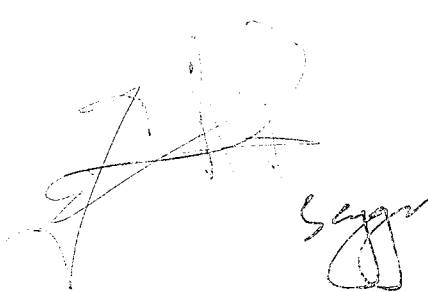
Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, KHI			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242120			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	24 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 1 Center table	1	33,000/-	33,000/-
				
<b>Total Cost in Pak Rupees</b>				
(in words. <u>Rs 33,000/-</u> )				

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)

**Financial Proposal Form**

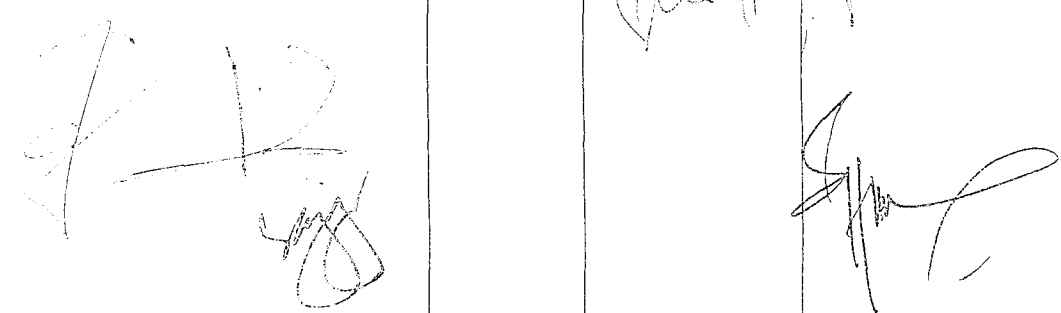
Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type -1 Seifa single center	1	38,000/-	38,000/-
				
<b>Total Cost in Pak Rupees</b> (in words. <u>Rupees thirty eight thousand only</u> )				

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.

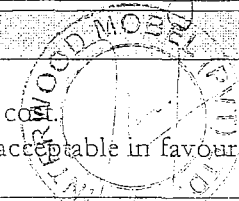
BIDDER (Sign + Seal)



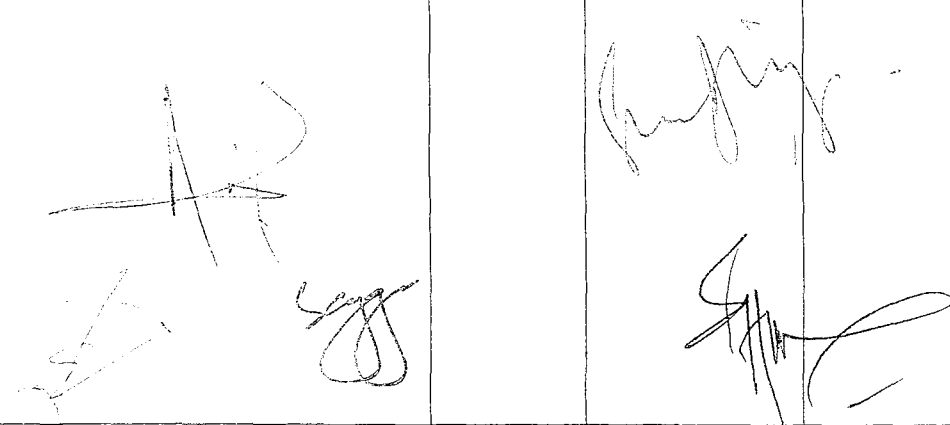
### Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	E-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35247720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316331-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type -1  Executive Chair	1	35,000/-	35,000/-
				
<b>Total Cost in Pak Rupees</b>				
(in words. <u>Rupees thirty five thousand only.</u> )				

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)

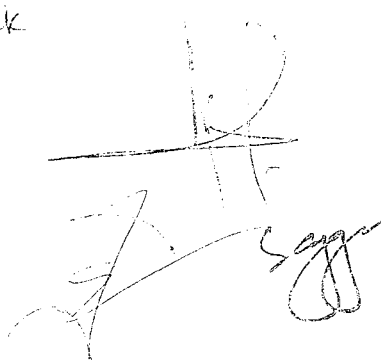
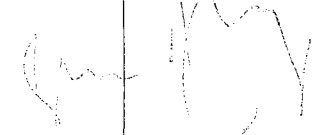
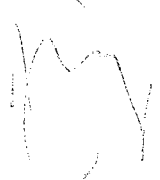
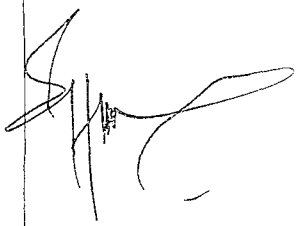
**Financial Proposal Form**

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-55, Lane-15, Bukhari Commercial, Phase-6, DHA, KHi			
Telephone(s) No.	021-35241474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 1 Side Table	2	25,000/-	50,000/-
				
Total Cost in Pak Rupees				
(in words. Rupees fifty thousand only)				

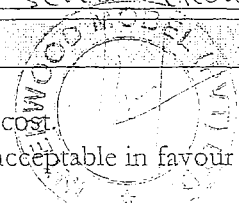
Note: Earnest money will be equivalent to 2% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-55, Lane-13, Bakhari Commercial, Phase-6, DHA, KHI			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	46 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 2 Office Desk and side rack 	13 	349,000/- 	4,537,000/- 
<b>Total Cost in Pak Rupees</b>				
(in words. Rupees forty five lac thirty seven thousand only.)				

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

  
BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile	
Name	Interwood Mabel (Pvt) Ltd.
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi
Telephone(s) No.	021-35291474
Official Fax No.	021-35242720
GST Registration No.	03-10-9403-003-37
Income Tax Reg. No.	1316337-0
No. of years in business	14 years

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 2 Credenza	13	106,850/-	1,389,050 /-


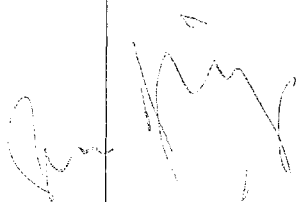

Total Cost in Pak Rupees

(in words. Rupees thirteen lac eighty nine thousand and fifty only.)

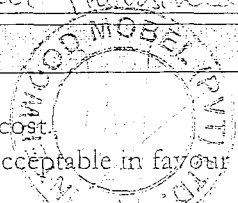
Note: Earnest money will be equivalent to 2% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

BIDDER (Sign + Seal)

Financial Proposal Form

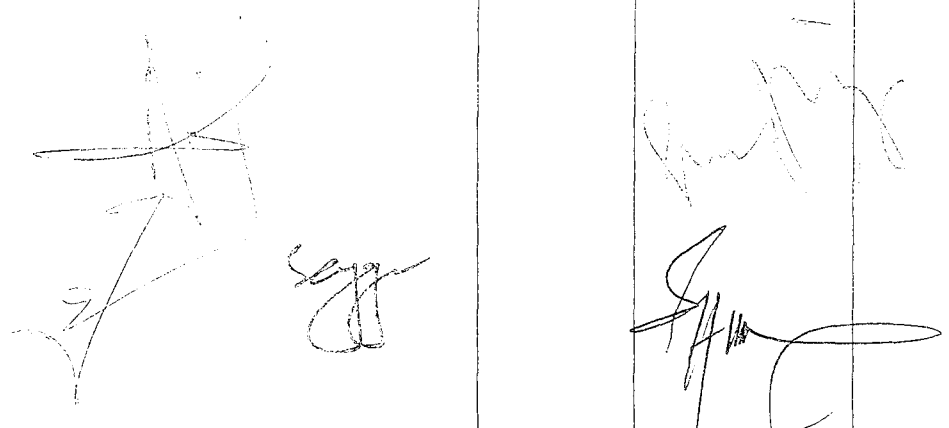
Bidder's Profile				
Name	International Mobil (Pvt) Ltd.			
Official Address	C-53, Lane-13, Bulchani Commercial, Phase-6, DHA, Kti			
Telephone(s) No.	021-35241474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 02 Side table 	26	17,000/- 	442,000/- 
Total Cost in Pak Rupees				
(in words. <u>Four hundred and forty two thousand only.</u> )				

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.

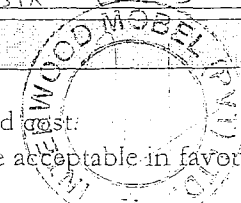
  
BIDDER (Sign + Seal)



Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35241474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-037			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 02 Center table	13	22,000/-	286,000/-
				
Total Cost in Pak Rupees				
(in words. <u>Rs. two lakh eighty six thousand only.</u> )				

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

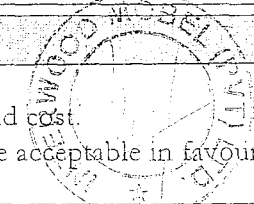


BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Sukhri Commercial Phase-6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type - 02 Sofa single seats	13	37,000/-	481,000/-
<p>Total Cost in Pak Rupees</p> <p>(in words: Rupees four lac eighty one thousand only.)</p>				

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



BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bakhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1	Type - 02 Sofa 2 seater	13	57,000/-	741,000/-
Total Cost in Pak Rupees				
(in words. <u>Seven hundred and forty one thousand only.</u> )				

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)

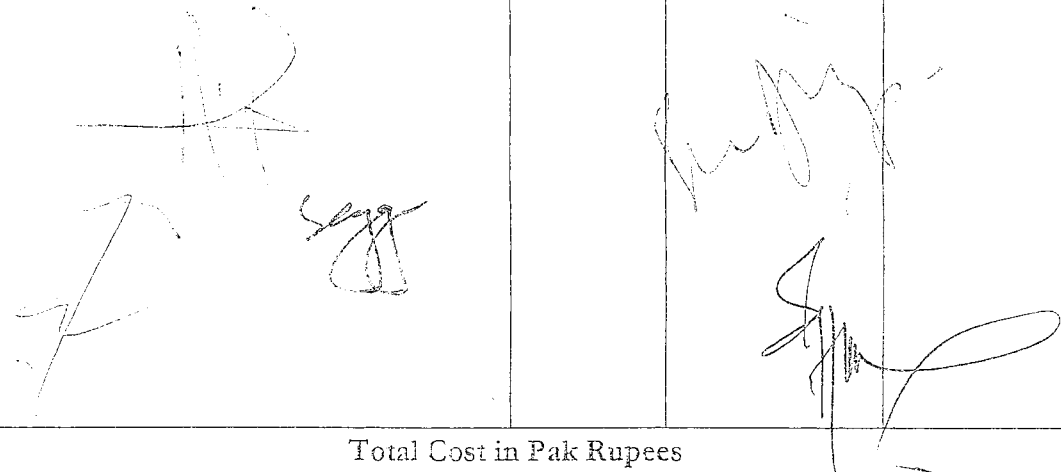
Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Kbi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-3352-2720			
GST Registration No.	03-10-9103-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type -02 Sofa 3 seater	13	69,000/-	897,000 /-
Total Cost in Pak Rupees (in words. Rupees eight lakhs ninety seven thousand only.)				

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

BIDDER (Sign + Seal)

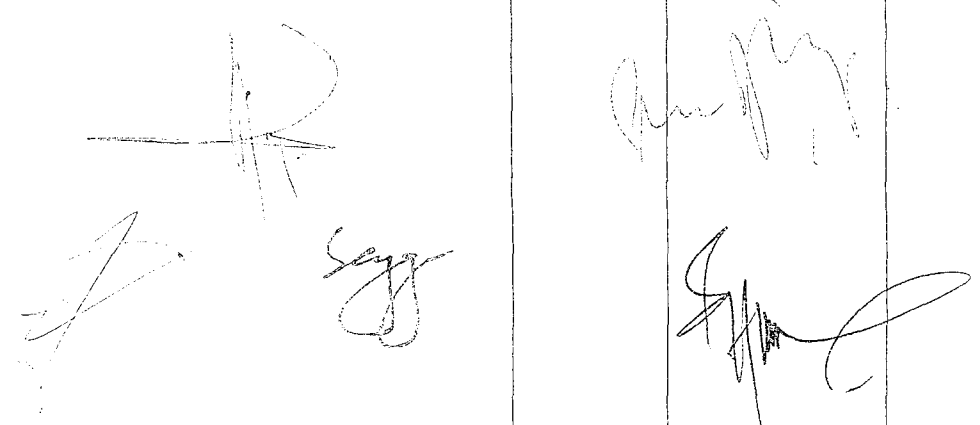
**Financial Proposal Form**

Bidder's Profile				
Name	Jntwood Mobel (Pvt) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Kw			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type-02 Visitor Chair	78	25,000/-	1,950,000/-
				
Total Cost in Pak Rupees				
(in words. <u>Rupees nineteen lac fifty thousand only.</u> )				

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)

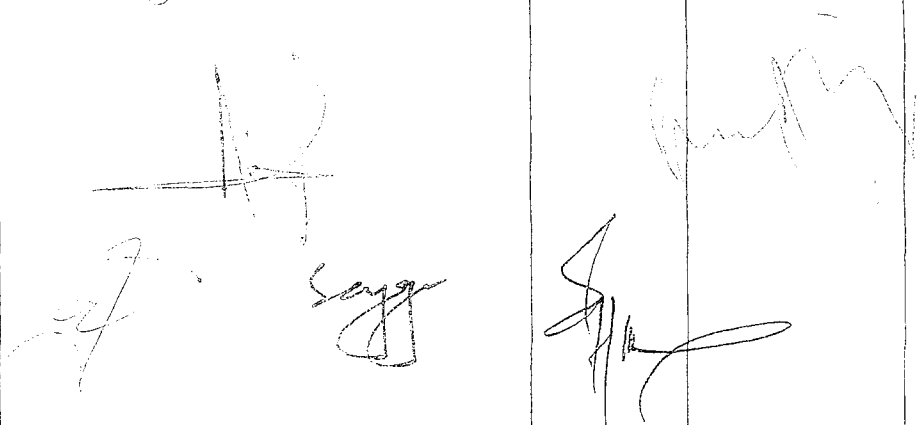
Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase 6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	05-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type-02 Executive chair	15	30,000/-	390,000/-
				
Total Cost in Pak Rupees				
(in words. <u>Three lakh ninety thousand only</u> )				

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)

Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, KHi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35242720			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			
Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
1-	Type-2 Filing Cabinet	13	185,000/-	2,405,000/-
				
Total Cost in Pak Rupees				
(in words. Rupees twenty four lacs and five thousand only)				

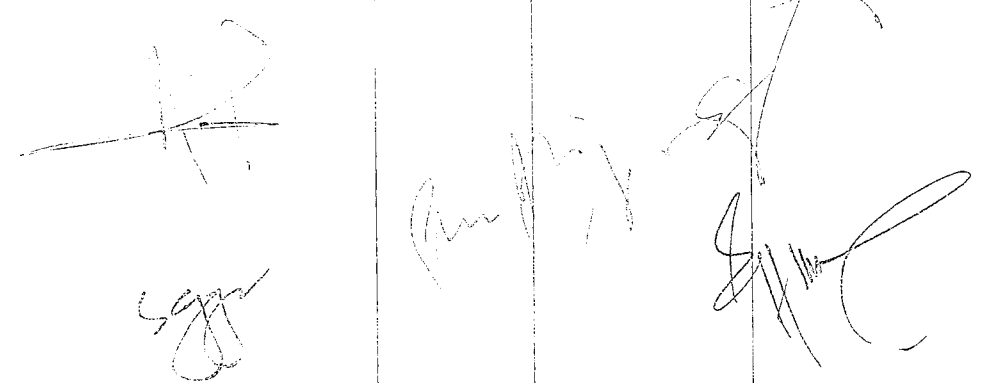
Note: Earnest money will be equivalent to 2% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh.

BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name	Interwood Mobel (Pvt.) Ltd.			
Official Address	C-53, Lane-13, Bukhari Commercial, Phase-6, DHA, Karachi			
Telephone(s) No.	021-35291474			
Official Fax No.	021-35252725			
GST Registration No.	03-10-9403-003-37			
Income Tax Reg. No.	1316337-0			
No. of years in business	44 years			

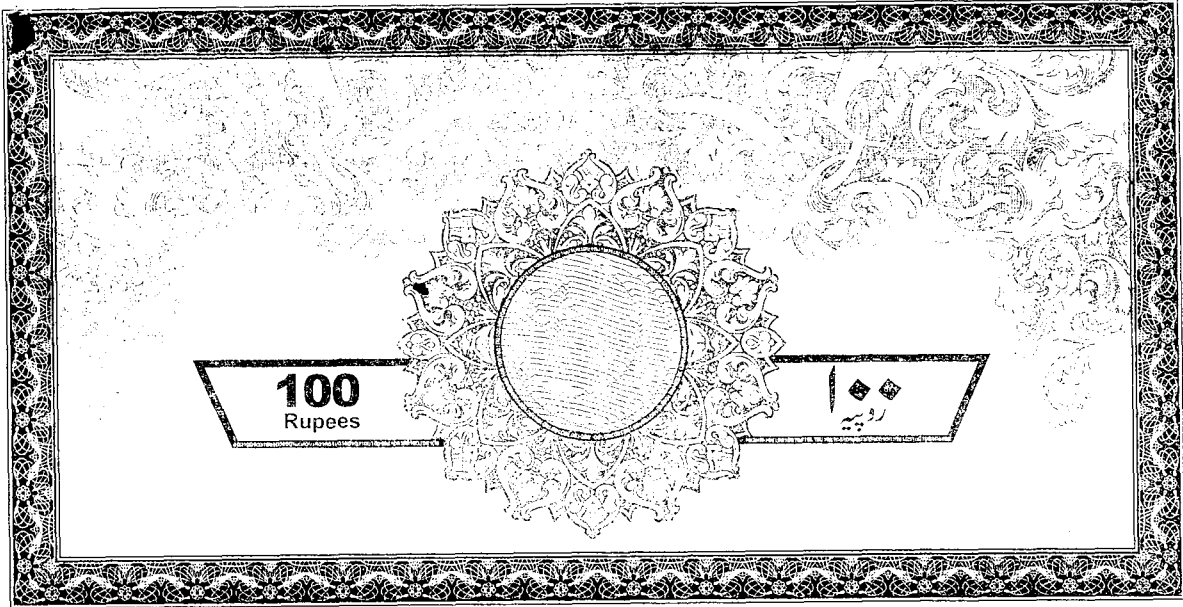
  

Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
	Type 2 Office Desk and side work	1	399,000/-	399,000
				
Total Cost in Pak Rupees				
(in words: Three hundred ninety nine thousand only)				

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

BIDDER (Sign + Seal)





STAMP VENDOR

03 MAY 2018

(RUPEES ONE HUNDRED ONLY)

Stamp Vendor's Name: M/s. Jawed Trading Corporation  
Address: ...  
Phone: ...  
Date: 15/05/2018  
Stamp Vendor's Signature: ...  
Stamp for use: BANK GUARANTEE/WILL/DIVORCE DEED  
Stamp not responsible for fake documentation

**INTEGRITY PACT**

**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.

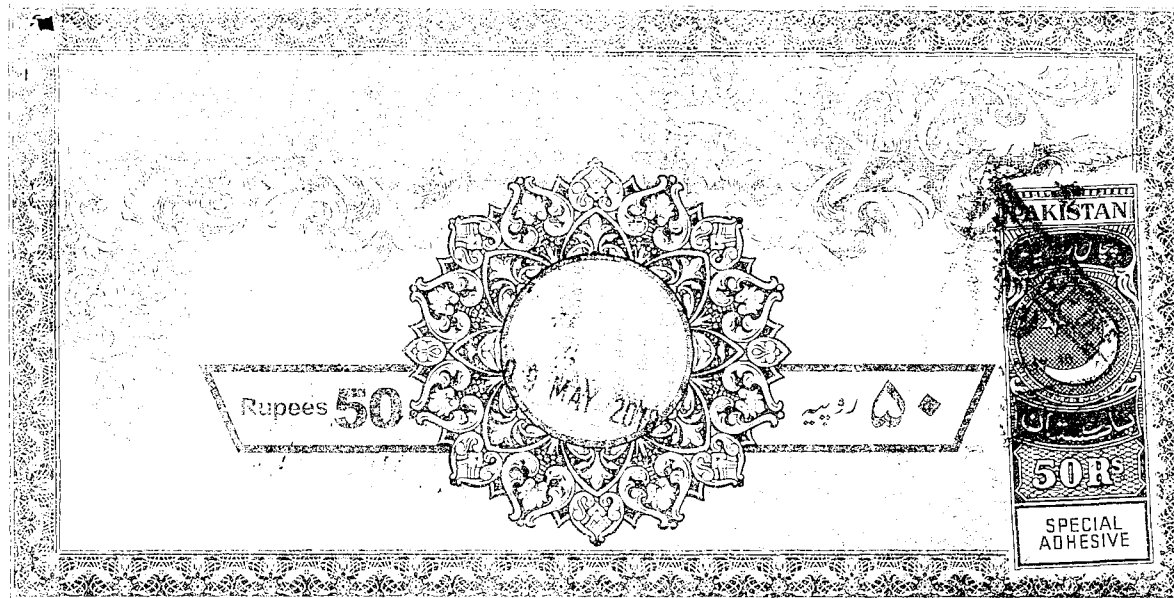
M/s Jawed Trading Corporation accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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 times 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 inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

*(Handwritten signature)*

*(Handwritten signature)*  
**M/s Jawed Trading Corporation**  
Sindh  
Sir Shah Saleem





RUPEES FIFTY ONLY

### 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.

**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 Multi 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 times 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.

AIGP/Logistic CPO Sindh Karachi

M/s Multi Business Corporation