### CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of Security related Equipments for BDU Sindh Po
4)	TENDER NUMBER	INF-KRY No. 1506/18
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Expolosive Detector
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 7,990,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)
		05-04-2018
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS04
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Asian Consultant & Computer Services.
16)	CONTRACT AWARD PRICE	Rs 7.990,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT  1st Ranking
187	METHOD OF PROCUREMENT USED : - (Tic	
10)		,
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE \(\frac{v}{v}\)
	e) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BII	
	PLEASE SPECIFY IF ANY OTHER :	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

20)				
_(//	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?
				Yes  ✓ No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	37359
	1,	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Times, Jang & Kawish (Daily)
		(if yes, give hames of newspapers and dates)		dated: 19-21/03/2018
			No	
21	NATII	RE OF CONTRACT		Domestic/
,	NATO	NE OF CONTRACT		Local V Int.
23)		HER QUALIFICATION CRITERIA	2224	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	118?	Yes / No
				105 140
24)		HER BID EVALUATION CRITERIA	imao	Yes / No
		NCLUDED IN BIDDING / TENDER DOCUMEN	HS?	103 V 110
		enclose a copy)		
		••		
25)		HER APPROVAL OF COMPETENT AUTHORIT		
25)		••		AS OBTAINED FOR USING A  Yes  No
	METH	HER APPROVAL OF COMPETENT AUTHORIT	ING?	Yes / No
	METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes / No
!6)	WAS B	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE B HER THE SUCCESSFUL BID WAS LOWEST E	ING? IDDER VALU	Yes V No Yes V No
26)	WAS B	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE B	ING? IDDER VALU	Yes / No   Yes / No
26)	WAS B WHET BID / B	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE B HER THE SUCCESSFUL BID WAS LOWEST E	ING? IDDER VALU.	Yes V No  Yes V No  ATED Yes V No
26)	WAS B WHET BID / E	HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BATHER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies	ING? IDDER VALU.	Yes V No  Yes V No  ATED Yes V No
26)	WAS B WHET BID / E	HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BATTHE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies) HER THE SUCCESSFUL BIDDER WAS TECHN	ING? IDDER VALU.	Yes V No  Yes V No  ATED Yes V No
?(6) ?(7)	WAS B WHET BID / E WHET COMPI	HER APPROVAL OF COMPETENT AUTHORITOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BUTTON THE SUCCESSFUL BID WAS LOWEST EDEST EVALUATED BID (in case of Consultancies).  HER THE SUCCESSFUL BIDDER WAS TECHNOLIANT?  HER NAMES OF THE BIDDERS AND THEIR	UNG? IDDER VALU. 8)	Yes V No  No  Yes V No  ATED Yes V No  LY Yes V No  TED PRICES WERE READ OUT AT
?(6) ?(7)	WAS B WHET BID / E WHET COMPI	HER APPROVAL OF COMPETENT AUTHORITOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BUTTHE SUCCESSFUL BID WAS LOWEST EDEST EVALUATED BID (in case of Consultancies) HER THE SUCCESSFUL BIDDER WAS TECHNIANT?	UNG? IDDER VALU. 8)	Yes
(26) (27) (28)	WAS B WHET BID / E WHET COMPI	HER APPROVAL OF COMPETENT AUTHORITOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BUTTON THE SUCCESSFUL BID WAS LOWEST EDEST EVALUATED BID (in case of Consultancies).  HER THE SUCCESSFUL BIDDER WAS TECHNOLIANT?  HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?  HER EVALUATION REPORT GIVEN TO	ING? IDDER VALU. 8) IJCALI	Yes V No  Yes V No  ATED Yes V No  LY Yes V No  TED PRICES WERE READ OUT AT Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	\
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		DER NOTICE / DOCUMENTS
	Yes	
22 CM CC THE EVITENCIAN MAINS IN DECRASCE TIMES	No	V <sup>1</sup>
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	N.
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	\
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	' ТНАТ ТН.	E SELECTED FIRM IS NOT  Yes  No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCURE	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	ADVANCE PAYMENT IN  Yes  No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	\ \
Signature & Official Stamp of Authorized Officer	<u>.</u> .	
OFFICE USE ONLY	,	

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

### CONTRACT EVALUATION FORM

I)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Procurement of Security related Equipme	ents for BDU Sindh Po
4)	TENDER NUMBER	INF-KRY No. 1506/18	
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of POCKET JAMMER	
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Rs.1200,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)	
	TENDER OPENED ON (DATE & TIME)	05-04-2018	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03	
12)	NUMBER OF BIDS RECEIVED	03	
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 SUCCESSF	UL BIDDER M/s. Asian Consultant & C	Computer Services
16)	CONTRACT AWARD PRICE	Rs. 1100000/-	·
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT 1st Ranking	}
		<u> </u>	
18)	METHOD OF PROCUREMENT USED: - (Tie	ck one)	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE V	V
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

,	WIII	HER THE PROCUREMENT WAS INCLUDED I	N ANN	
				Yes / No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	37359
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn, Jang & Kawish (Daily) dated: 19-21/03/2018
			No	
22)	NATUI	RE OF CONTRACT		Domestic I Int.
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
(4)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No No
5)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
(6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
7)		IER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes / No
8)		HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	LY Yes 🗸 No
9)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
				ERS BEFORE THE AWARD OF

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	•	No	v'
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER 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	v.
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	тнат т	HE SELECTED FIRM IS NOT Yes V No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUI	REMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOETHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN  Yes   /   No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	١
	nre & Official Stamp of Mharle	1.	

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

### **CONTRACT EVALUATION FORM**

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of Security related Equipments for BDU Sindh Pol
4)	TENDER NUMBER	INF-KRY No. 1506/18
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of PORTABLE IED JAMMER
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs.8,800,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
	TENDER OPENED ON (DATE & TIME)	05-04-2018
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03
	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Asian Consultant & Computer Services
	CONTRACT AWARD PRICE	Rs. 7.552.000/
10)	CONTRACT AWARD FRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	/ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Ti	ek one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE N ✓
	e) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with brief reasons:

2())	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No
<b>.</b>	4 DIVIN	NEIGEA (CNEE		162 4 140
(1)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	37359
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn, Jang & Kawish (Daily) dated: 19-21/03/2018
			No	
22)	NATU	RE OF CONTRACT		flowers   V   Int.
23)	WAST	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
24)	WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		TIER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes No
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No No
27)		THER THE SUCCESSFUL BID WAS LOWEST ENBEST EVALUATED BID (in case of Consultancies		ATED Yes V No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
0)		THER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	\
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	
	No	· ·
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	· · · · · · · · · · · · · · · · · · ·
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT TI	TE SELECTED FIRM IS NOT Yes V No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	ON ADVANCE PAYMENT IN  Yes   V   No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	١
Signature & Official Stamp of All Authorized Officer	<u>.</u>	
Muzaffar Ali Shaikh,	2-2-3-1 <del>1-</del>	

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

### CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of Security related Equipments for BDU Sindh Pol
4)	TENDER NUMBER	INF-KRY No. 114/18
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Binocular High Definition
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs.160,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	05-04-2018
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Sage Tech International Pvt. Ltd
	CONTRACT AWARD PRICE	Rs. 397,800/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Tie	ek one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE \(\frac{\cdot\}{\cdot\}\)
	e) TWO STAGE BIDDING PROCEDUL	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:

	711 1 10	OVING AUTHORITY FOR AWAR			
20)	WHET	THER THE PROCUREMENT WAS	S INCLUDED IN	IANN	NUAL PROCUREMENT PLAN?
					Yes V No
21)	ADVE	ERTISEMENT:			
				Yes	37359
	i)	SPPRA Website (If yes, give date and SPPRA Idea	ntification No.)		
		(if yes, give date and of the fact	initiation (vo.)	No	
	ii)	News Papers			
	,	(If yes, give names of newspapers	and dates)	Yes	Daily Dawn, Jang & Kawish (Daily) dated: 19-21/04/2018
			-		
			Ŀ	No	
22)	NATU	IRE OF CONTRACT			Domestic' ✓ Int.
23)		TIER QUALIFICATION CRITERL INCLUDED IN BIDDING / TENDE		`S')	
		. enclose a copy)			Yes V No
24)		TIER BID EVALUATION CRITER		2/24)	Yes V No
		NCLUDED IN BIDDING / TENDL . enclose a copy)	EK DOCOMENÎ	87	100 1
25)		TIER APPROVAL OF COMPETEN			AS OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPI	ETITIVE BIDDU	NG?	Yes V No
26)	WASI	BID SECURITY OBTAINED FROM	M ALL THE BID	DDER	259
/				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes No No
771	WHET	HER THE SUCCESSFUL BID WA	S LOWEST EV	ALIL	ATED Yes ✓ No
		BEST EVALUATED BID (in case o		MISO	ATED Yes V No
					[
		THER THE SUCCESSFUL BIDDER	R WAS TECHNI	CALI	LY Yes V No
	COMI	LIANT?			
201	W/1 11237	THED MAMES OF THE DIMBERS	AND THED C	ALICYT.	TED PRICES WERE READ OUT AT
		THE NAMES OF THE BIDDERS TME OF OPENING OF BIDS?	AND THERE	YUUT	Yes V No
					1 C2   Y   INO
	WHET	HER EVALUATION REPORT	GIVEN TO B	BIDDL	ERS BEFORE THE AWARD OF
,	COMP	RACT?			

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
	No	vi
	<u> </u>	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	`
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	<u> </u>	
(If yes, give reasons)	Yes	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	`
25) 10.40 10. 4000 0.00 0.00 0.00 0.00 0.00	LL	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ППАТ ТН	
DIATER ORDINA		Yes V No
	SP THE DO	CHINING ACONTON TO THE
36) WAS A VISIT MADE BY ANY OFFICED OFFICIAL C		JCUKING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	E PROCURI	MENT? IF SO DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PRÓCURE	MENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE	E PRÓCURE	MENT? IF SO. DETAILS TO AD:
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PRÓCURE	MENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MO	E PROCURE IT. IF ABRO	MENT? IF SO, DETAILS TO DAD:  Yes No V
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCURE IT. IF ABRO	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MO	E PROCURE IT. IF ABRO	MENT? IF SO, DETAILS TO DAD:  Yes No V
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOITHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	E PROCURE IT, IF ABRO BILIZATION	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOITHE CONTRACT (BANK GUARANTEE ETC.)?	E PROCURE IT. IF ABRO	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOITHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	E PROCURE IT, IF ABRO BILIZATION	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOITHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	E PROCURE IT, IF ABRO BILIZATION	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOITHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	E PROCURE IT, IF ABRO BILIZATION  Yes	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN  Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes. enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes. give Brief Description)	E PROCURE IT, IF ABRO BILIZATION  Yes	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN  Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	E PROCURE IT, IF ABRO BILIZATION  Yes	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN  Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOITHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Muzaffar Ali Sheith, For	E PROCURE IT, IF ABRO BILIZATION  Yes	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN  Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes. enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes. give Brief Description)  Signature & Official Stamp of Muzaffar Ali Shaikh, PSP Deputy Inspector General of Police	E PROCURE IT, IF ABRO BILIZATION  Yes	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN  Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	E PROCURE IT, IF ABRO BILIZATION  Yes	MENT? IF SO. DETAILS TO DAD:  Yes No V  ADVANCE PAYMENT IN  Yes V No

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

## CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial		
3)	TITLE OF CONTRACT	Procurement of Security related Equipments for BDU Sindh Pol		
4)	TENDER NUMBER	INF-KRY No.1506/18		
5)	BRIEF DESCRIPTION OF CONTRACT	EOD ROBOTS for BDU		
6)	FORUM THAT APPROVED THE SCHEME			
7)	TENDER ESTIMATED VALUE	68,000,000 /-		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)		
	TENDER OPENED ON (DATE & TIME)	05-04-2018		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01		
12)	NUMBER OF BIDS RECEIVED	01		
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 01		
14)	BID EVALUATION REPORT (Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSE	JL BIDDER M/s. National Radio Telecommunication Corp.		
,				
16)	CONTRACT AWARD PRICE Rs. 45,396,000/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT  1st Ranking		
	,			
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE V		
	c) TWO STAGE BIDDING PROCEDUR	E		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.e. (1917). HERCONS		

2())	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVER	ETISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	37359
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 19-21/03/2018
		ş -	No	
2)	NATUR	RE OF CONTRACT		Domeste/ / Int.
3)	WAS IN	IER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ΓS?	Yes V No
4)	WASIN	IER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No No
5)		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A  Yes   V   No
6)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No No
7)		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes V No
8)	WHETI COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	LY Yes 🗸 No
9)		IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
	WHETI CONTR	IER EVALUATION REPORT GIVEN TO 1	BIDDI	ERS BEFORE THE AWARD OF

(	MY COMPLAINTS RECEIVED If yes, result thereof)	Yes	
		No	v.
32) A	NY DEVIATION FROM SPECIFICATION (1998), give details)	ONS GIVEN IN THE TEN	NDER NOTICE / DOCUMENT
,		Yes	
22) N	VAS THE EXTENSION MADE IN RESP	No No	v v
	Tyes, give reasons)	ONSE HME? Yes	
		No	\
	DEVIATION FROM QUALIFICATION C fyes, give detailed reasons.)	RITERIA	
(1	Tyes, give detailed reasons.)	ics	
		No	\
	VAS IT ASSURED BY THE PROCURI LACK LISTED?	NG AGENCY THAT T	HE SELECTED FIRM IS NO  Yes  No  No
S B	AS A VISIT MADE BY ANY OFFICE UPPLIER'S PREMISES IN CONNECTION EASCERTAINED REGARDING FINANT (1985, enclose a copy)	ON WITH THE PROCUE	REMENT? IF SO, DETAILS T
	/ERE PROPER SAFEGUARDS PROVI HE CONTRACT (BANK GUARANTEE		ON ADVANCE PAYMENT I
	PECIAL CONDITIONS, IF ANY fyes, give Brief Description)	Yes	
		No	<u> </u>
	& Official Stamp of Muzza	aikl.	

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

### CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT. Sindh Police			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial		
3)	TITLE OF CONTRACT	Procurement of Security related Equipments for BDU Sindh Po		
4)	TENDER NUMBER	INF-KRY No.1506/18		
5)	BRIEF DESCRIPTION OF CONTRACT	BULLET PROOF ROSTRUM WITH B.F. GLASSES		
6)	FORUM THAT APPROVED THE SCHEME			
7)	TENDER ESTIMATED VALUE	1,500,000 /-		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)		
10)	TENDER OPENED ON (DATE & TIME)	05-04-2018		
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	01		
12)	NUMBER OF BIDS RECEIVED	01		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS01		
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSF	L. L. BIDDER M/s. National Radio Telecommunication Corp		
16)	CONTRACT AWARD PRICE	Rs. 9,234,388/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT 1st Ranking		
18)	METHOD OF PROCUREMENT USED : - (Ti	rk one)		
,				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE V		
	e) TWO STAGE BIDDING PROCEDUR	(F)		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ) ETC. WITH BRIEF REASONS;		

20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	∛UAL PRO	CUREM	IEN'	l PLA	N?	
					Yes	✓	No		
21)	ADVER	RTISEMENT:							
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1		37359				
			No						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jane dated: 19-2			aily)		
			No						
22)	NATUR	RE OF CONTRACT			Domestic Logar	✓	Int.		
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	✓	No		
24)	WAS IN	IER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	✓	No		
25)		IER APPROVAL OF COMPETENT AUTHORI DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAIN	Yes	R US	ING A	\ 	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	Yes	✓	No		
27)		IER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED	Yes	✓	No		
28)	WHETE COMPI	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	NCALI	LY	Yes	✓	No		
29)		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICE	S WERI	ERI	EAD (	)UT	ΛT
		UZD - PATALLIA PLONE DEDONTE - ODUNE TO	DHMM	ane nuer	ARE TI	1E	A W/A	BIJ	ΔE
0)	WHETI CONTR	IER EVALUATION REPORT GIVEN TO	וטטומ	W2 Dive	JIXID II	11.	ZX VV ZX	KD	Oi

<i>r</i> >		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
	Yes	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	v v
(If yes, give reasons)	Yes	
	No	\ \
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	v'
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TI	IE SELECTED FIRM IS NOT  Yes  No  No  No  No  No  No  No  No  No  N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	ý.
Signature & Official Stamp of Authorized Officer		
Muzaffar Ali Shaikh, PSi DR OFFICE USE ONLY  Deputy Inspector General of Police	ø ^	

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### **CONTRACT EVALUATION FORM**

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial				
3)	TITLE OF CONTRACT	Procurement of Security related Equipments for BDU Sindh				
4)	) TENDER NUMBER INF-KRY No. 1506/18					
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Bomb Locater				
6)	FORUM THAT APPROVED THE SCHEME					
7)	TENDER ESTIMATED VALUE	Rs.6,200,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)				
10)	TENDER OPENED ON (DATE & TIME)	05-04-2018				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	DOCUMENTS SOLD 03				
12)	2) NUMBER OF BIDS RECEIVED 03					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03					
14)	BID EVALUATION REPORT	Enclosed				
	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. PCM Electrical Systems					
16)	O) CONTRACT AWARD PRICE Rs. 10,548,720/					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st. 2nd, 3rd EVALUATION BID).	ALUATION REPORT  1st Ranking				
	,,,,,,,,					
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE V				
	c) TWO STAGE BIDDING PROCEDUR	Ε				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY. DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:				

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	nspector General of Police Sindh
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	RUAL PROCUREMENT PLAN?  Yes
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	37359
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn, Jang & Kawish (Daily) dated: 19-21/03/2018
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ focal / Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAINED FOR USING A  Yes V No
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE B	DDER	S? Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	HCAL.	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes  No
30)	WHET CONTI	HER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	
	No v
32) ANY DEVIATION FROM SPECIFICATIONS ( (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	E TIME? Yes
	No v
34) DEVIATION FROM QUALIFICATION CRITE	
(If yes, give detailed reasons.)	Yes
	No v
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OF	FICIAL OF THE PROCURING AGENCY TO THE VITH THE PROCUREMENT? IF SO, DETAILS TO OF VISIT, IF ABROAD:
(if year choice a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No v
anature & Official Stamp of	1, 0-

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# GOVERNMENT OF SINDH POLICE DEPAR IMENT

No. G-1/ <u>3% -61/2</u>018/Karachi Dated 22-04-2018.

To.

National Radio & Telecommunication Corporation, T&T Complex, Haripur, Khyber Pakhtunkhwa. Pakistan.

Subject:

SUPPLY ORDER OF (03) BULLET PROOF ROSTRUM WITH BULLET PROOF GLASSES FOR SPECIAL BRANCH, SINDH POLICE, BURENG THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated:22-05-2018 for the supply of (03) Bullet Proof Rostrums for Special Branch, Sindh Police.

- You are requested to please undertake this work immediately and make supply of supply of (03) Nos. BULLET PROOF ROSTRUM WITH BULLET PROOF CLASSES (PAKISTAN (HIT B6/B7 LEVEL) Rs. 3,078,129.00/-each on the conditions noted below:-
  - I. The supply should be made F.O.R., Destination (BDU Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.
  - II. The above article should be supplied within the period given in the contract.

(MUZZAFER ALI SHAIKID PSF, (Chairman Procurement Committee) Deputy Inspector General of Police,

- 1) Additional Inspector General of Police, Special Branch, Sindh, Korachi
- 2) Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi.
- 3) PS to IGP Sindh.



### GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-i/354-57 /2018/Karachi
Dated 22-05-2018.

National Radio & Telecommunication Corporation, T&T Complex, Haripur, Khyber Pakhtunkhwa. Pakistan.

# SUPPLY ORDER OF (04) EOD ROBOTS FOR SPECIAL BRANCH, SINDH POLICE, DURING THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated: 22-05-2018 for the supply of (04) EOD waters for Special Branch. Sindh Police:

You are requested to please undertake this work immediately and make supply of 1931. Nos. EOD Robots (Haider NRTC Pakistan) Rs. 11,349,000/-cach on the conditions noted below:-

The supply should be made F.O.R., Destination (BDU Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.

The above article should be supplied within the period given in the contract.

(MUZZAFUR ALI SHAIKH) PSP, (Chairman Procurement Committee)
Deputy Inspector General of Police,

- 1) Additional Inspector General of Police, Special Branch, Sindh, Karachi
- Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi,
- 3) PS to IGP Sindh.



# GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-1/41/4-17-:2018 Karachi Dated 257-05-2018.

To.

PCM Electrical Systems, B-174, Block -10, Gulshan-e-Iqbal, Karachi-75300, Pakistan

Subject:

SUPPLY ORDER OF (08) BOMB LOCATORS FOR SPECIAL BRANCH. SINDH POLICE, DURING THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated:22-05-2018 for the supply of (08) Bomb Focators, for Special Branch, Sindh Police.

BOMB LOCATORS (MAGNEX- GERMANY) Rs. 1,318,590/- each on the conditions noted below:-

- 1. The supply should be made F.O.R., Destination (BDU Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.
- II. The above article should be supplied within the period given in the contract.

(MUZZAFER ALI SHAIKH) PSP, (Chairman Procurement Committee) Deputy Inspector General of Police.

- 1) Additional Inspector General of Police, Special Branch, Sindh, Karachi
- 2) Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi.
- 3) PS to IGP Sindh.



# GOVERNMENT OF SIMBLE POLICE DEPARTMENT

No. G-1/3/69-24/2018/Karachi Dated 23 -04-2018.

To.

M/s Asian Consultant & Computer Services. B-508 5<sup>th</sup> floor Anum Classic. Main Sharah-e-Faisal Karachi

Subject:

SUPPLY ORDER OF (10) POCKET JAMMERS FOR SPECIAL BRANCIL. SINDH POLICE, DURING THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated: 23-05-2018 for the supply of (10) Nos. of Pocket Jammers for Special Branch, Sindh Police.

- You are requested to please undertake this work immediately and make supply of (19) Nos. of Pocket Jammers(GERMANY PKI 6016C) RS.J10,000/- each on the conditions noted below:
  - I. The supply should be made F.O.R., Destination (BDU Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.
  - II. The above article should be supplied within the period given in the contract.

(MUZZAFER ALI SHAIKH) PSP (Chairman Procurement Committee) Deputy Inspector General of Police.

- 1) Additional Inspector General of Police, Special Branch, Sindh, Karachi
- 2) Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi.
- 3) PS to IGP Sindh.



# GOVERNMENT OF SINDIF POLICE DEPARTMENT

No. G-1/3  $65^{-}68/2018$ /Karachi Dated 23 -05-2018.

Ľa,

M/s Asian Consultant & Computer Services, B-508 5<sup>th</sup> floor Anum Classic, Main Sharah-e-Faisal Karachi

Subject:

SUPPLY ORDER OF (05) EXPLOSIVE DETECTOR FOR SPECIAL BRANCH, SINDH POLICE, DURING THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated: 23-05-2018 for the supply of (05) Nos. of Explosive Detector, of Special Branch, Sindh Police.

- You are requested to please undertake this work immediately and make supply of (05) Nos. of Explosive Detectors (U.K. STICKA-450) Rs. 1,598,000/- each, on the conditions noted below:-
  - I. The supply should be made E.O.R., Destination (BDU Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.
  - 11. The above article should be supplied within the period given in the contract.

(MUZZAFER ALL SHAYKH) PSP (Chairman Procurement Committee) Deputy Inspector General of Police.

- 1) Additional Inspector General of Police, Special Branch, Sindh, Karachi
- 2) Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi.
- 3) PS to IGP Sindh.



#### GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-1/362-64/2018/Karachi Dated 23 -04-2018.

To.

M/s Asian Consultant & Computer Services, B-508 5<sup>th</sup> floor Anum Classic, Main Sharah-e-Faisal Karachi

Subject:

SUPPLY ORDER OF (04 NOS.) PORTABLE IED JAMMERS FOR SPECIAL BRANCH, SINDH POLICE, DURING THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated: 23-05-2018 for the supply of (04) Nos. of Portable IED Jaminers for, Special Branch, Sindh Police.

- 2 You are requested to please undertake this work immediately and make supply of (04) Nos. of Portable IED Jammers, (PKI 6110 CUSTOMIZED) Rs. 1,888,000/- each on the conditions noted below:-
  - 1. The supply should be made F.O.R., Destination (BDU Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.
  - II. The above article should be supplied within the period given in the contract.

(MUZZAFER ALI SHAIKH) PSP (Chairman Procurement Committee) Deputy/Inspector General of Police.

- 1) Additional Inspector General of Police, Special Branch, Sindh, Karachi
- 2) Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi.
- 3) PS to IGP Sindh.



# GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-I/323-25/2018/Karachi Dated 23-05-2018

O.

Sage Tech International. Suite No. 507,5<sup>th</sup> floor Business & Finance Centre I.I Chundrigar Road, Karachi.

Subject:

SUPPLY ORDER OF (20 NOS.) BINOCULAR HIGH DEFINITION FOR SPECIAL BRANCH, SINDH POLICE, DURING THE FINANCIAL YEAR 2017-18.

Please refer to your agreement dated:23-05-2018 for the supply of (20) Nos. Binocular High Definition, for Special Branch, Sindh Police.

- You are requested to please undertake this work immediately and make supply of (20) Nos. BINOCULAR HIGH DEFINITIONS (SEGEL 7x50 China) per unit Rs. 19,890/such on the conditions noted below:-
  - I. The supply should be made F.O.R., Destination (BDU Stork Special Branch Arambagh Police Complex Karachi) as per contract signed by you.
  - II. The above article should be supplied within the period given in the contract.

(MUZZAFER ALI SHAIKA) PSP (Chairman Procurement Committee) Deputy Inspector General of Police.

Constant

- 1) Additional Inspector General of Police, Special Branch, Sindh, Karachi
- 2) Deputy Inspector General of Police, Finance, CPO, Sindh, Karachi.
- 3) PS to IGP Sindh.



#### STI/SP-HHMD/Q18-013003t

January 31, 2018

The DIGP/Special Branch, Central Police Office 5<sup>th</sup> Floor, CPO Building, I.I. Chundrigar Road, <u>Karachi</u>

SUB: TENDER FOR PROCUREMENT OF BINOCULAR HD DUE ON: 31.01.2018 AT 1400 HRS

ITEM	SPECIFICATION / DESCRIPTION	UNIT F.O.R.		
No.		PRICE	QTY	AMOUNT
01.	BINOCULAR HD:			
	SEGEL - FERNGLAS 7 X 50			
	CHINA	Rs. 17,000/=	20	Rs. 340,000/=
	@ 17 % GENERAL SALES TAX	Rs. 2,890/=	20	Rs. 57,800/=
	TOTAL AMOUNT INCLUSIVE GST	\Rs. 19,890/= \	20	Rs. 397,800/=
	Rupees: Three Hundred Ninety Seven Th	nousands Fight Hundre	d Only	

Yours faithmily reform in ternational,

CEO

Wakeel An Siddigu

LAHORE:

30 A, 1st Floor Shan Arcade Duggas Roari -11:0332-3700211

ISLAMABAD:

Office # 4,3rd Floor Mujahid Plaza, Blue Area Islamabad — PAKISTAN TEL: 051-2248561 TEL: 0332-3700325

PESHAWAR:

TF 263 Dean Trade Center Peshawar Cantt. Pesnawar PAKISTAN TEL: 0331-2488328

QUETTA: S-27, Swiss Place M.A. Jinnah Road Quetta - PAKISTAN TEL: 081-2328103





ISO 9001 : 2008 CERTIFIED



# ASIAN CONSTITUTE & COMPUTER SERVICE

Specialized In Repair Maintenance Of X-ray Inspection System.

CCTV System, All Kinds Of Security Equipment, Electronic & General Order Supplier

HOL: FLCE SPF LED

Date: 5 4-18

To DIGP Special Branch Sindh Police, Karachi.

## Financial Proposal Form

Bidder's Profile

Name	ASIAN CONSULTANTS & COMPUTER SERVICES		
Office Address	B-508.5 <sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop.		
	Main Shahra-e-Faisal, Karachi.		
Lelephone(s) No.	(92-21) 34547822, 34311105		
Office Fax No.	(92-21) 34311105		
GST Registration No.	12-00-8500-623-37		
Income Tax Reg. No	1232001-3		
No. of Years in Business	20 Years		

Sc.No. Hardware / Equipment Name Quantity Unit Cost (Rs) Total Cost (Rs)

- Portable IED Jammer J 1888000 V 7552000 Model: PKI 6110Customised

Total Cost in Pak Rupees (In Words: Seven Million , Five Hundred Fifty Two Thousand only)

Tahir Nadeem Proprietor





1-808, Sth Fleer, Zinam Chesic, Spp. De., 11 17 Stop, Main Mastree Flored, Narsth Phone : (52-21) 34547822, 34371465 (5-11-11-11) 34311105 Mobile : 63511-5246861

TECHWIN



# A**SIAN CONCLUTANT & GOMPHIER FR**ENKSKY

Specialized In Repair Maintenance Of X-ray Inspection System.

CCTV System, All Kinds Of Security Equipment, Electronic & General Order Supplier

MORE: ACCS/SP/F/PJC

Date: 5-4-18

Fo DIGP Special Branch Sindh Potice. Karacki.

## Figurein Proposit Form

#### Bidder's Profile

Name	ASIAN CONSULTANTS & COMPUTER SERVICES
Office Address	B-508.5 <sup>th</sup> Floor, Anum Classic, Opp. Duty Free Shop.
	Main Shahra-e-Faisal, Karachi,
Telephone(s) No.	(92-21) 34547822, 34311105
Office Fax No.	(92-21) 34311105
GST Registration No.	12-00-8500-623-37
Income Tax Reg. No	1232001-3
No. of Years in Business	20 Years

Total Cost in Pak Rupees

th Words: One Million One Hundred Thousand Only)







U-005, 5th Floor, Anum Classic, Opp. Duty Free Shop, Main Statistice-Falsof, Karachi, Phone : (61-21) 368-37822, 34311765, Fax : (5), PH 34317765, Mobile : 6300-820089

TECHWIN



# PCM Electrical Systems

### B-174, BLOCK-10, GULSHAN-E-IQBAL, KARACHI-75300, PAKISTAN.

PHONE: (021) 34971419, 34971247 FAX: (021) 34979866

www.pcmhitech.com

Attn. DIGP Special Branch Sindh. Central Police Office, Sindh Date Validity

05-04-2018 90 days

CPO Building, I.I. Chandrigar Road, Karachi. Ph: (021) 99212666 Quote No.

PCM-73/SindhPolice-BDU/BL /0418

Tender Ref. INF-KRY: No. 1506/18

## **QUOTATION** Financial

F.O.R Karachi Basis

Quoted Item Name and Specs   Qty   Unit Price (Ex-GST)						
BOMB LOCATOR Make: Ebinger, Germany Country of Origin: Germany Model: Magnex 120 LW  MAGNEX® 120 LW - GERMANY Magnetic anomaly locator  • Land-, water and borehole use • Robust and reliable • Ergonomic design • High sensitivity and detection range • 6 sensitivity ranges to adapt to any task  MAGNEX® 120 LW represents a highly sensitive but robust magnetic anomaly locator for the detection of ferrous objects. It is applied to locate air delivered unexploded ordnance of substantial size buried deep in the ground. The locator is in use worldwide and has become a standard tool in Bomb Disposal Units. It operates as a differential fluxgate device measuring local changes in the magnetism of iron objects.  Detailed Specifications are as per attached brochure.  Sub Total (Ex-GST) Rs.9,016,000  GST @ 17% Rs.1,532,720  Grand Total (Incl. GST) Rs.10,548,720	5#	Quoted Item Name an	id Specs	Qty	Unit Price	Total Price
Make: Ebinger, Germany Country of Origin: Germany Model: Magnex 120 LW  MAGNEX® 120 LW - GERMANY Magnetic anomaly locator  • Land-, water and borchole use • Robust and reliable • Ergonomic design • High sensitivity and detection range • 6 sensitivity ranges to adapt to any task  MAGNEX® 120 LW represents a highly sensitive but robust magnetic anomaly locator for the detection of ferrous objects. It is applied to locate air delivered unexploded ordnance of substantial size buried deep in the ground. The locator is in use worldwide and has become a standard tool in Somo Disposal Units. It operates as a differential fluxgate device measuring local changes in the magnetic field of the earth which can be caused by the remnant magnetism of iron objects.  Detailed Specifications are as per attached brochure.  Sub Total (Ex-GST)  Rs.9,016,000  GST @ 17%  Rs.1,532,720  Grand Total (Incl. GST)  Rs.10,548,720		à		22.00		Ex-GST
Country of Origin: Germany Model: Magnex 120 LW  MAGNEX® 120 LW - GERMANY Magnetic anomaly locator  - Land-, water and borehole use - Robust and reliable - Ergonomic design - High sensitivity and detection range - 6 sensitivity ranges to adapt to any task  MAGNEX® 120 LW represents a highly sensitive but robust magnetic anomaly locator for the detection of ferrous objects. It is applied to locate air delivered unexploded ordnance of substantial size buried deep in the ground. The locator is in use worldwide and has become a standard tool in Semb Disposal Units. It operates as a differential fluxgate device measuring local changes in the magnetic field of the earth which can be caused by the remnant magnetism of iron objects.  Detailed Specifications are as per attached brochure.  Sub Total (Ex-GST)  Rs.9,016,000  GST @ 17%  Rs.1,532,720  Grand Total (Incl. GST)  Rs.10,548,720	-	BOMB LOCATOR		08	Rs.1,127,000	Rs.9,016,000
Model: Magnex 120 LW  MAGNEX® 120 LW - GERMANY Magnetic anomaly locator   • Land-, water and borehole use • Robust and reliable • Ergonomic design • High sensitivity and detection range • 6 sensitivity ranges to adapt to any task  MAGNEX® 120 LW represents a highly sensitive but robust magnetic anomaly locator for the detection of ferrous objects. It is applied to locate air delivered unexploded ordnance of substantial size buried deep in the ground. The locator is in use worldwide and has become a standard tool in Somb Disposal Units. It operates as a differential fluxgate device measuring local changes in the magnetism of iron objects.  Detailed Specifications are as per attached brochure.  Sub Total (Ex-GST)  Rs.9,016,000  GST @ 17%  Rs.10,548,720		Make:	Ebinger, Germany		i	1 = 1
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** Land-, water and borehole use  ** Robust and reliable  ** Ergonomic design  ** High sensitivity and detection range  ** 6 sensitivity ranges to adapt to any task  ** MAGNEX® 120 LW represents a highly sensitive but robust magnetic anomaly locator for the detection of ferrous objects. It is applied to locate air delivered unexploded ordnance of substantial size buried deep in the ground. The locator is in use worldwide and has become a standard tool in Semb Disposal Units. It operates as a differential fluxgate device measuring local changes in the magnetism of iron objects.  **Detailed Specifications are as per attached brochure.**  Sub Total (Ex-GST) Rs.9,016,000  GST @ 17% Rs.1,532,720  Grand Total (Incl. GST) Rs.10,548,720		Model:	Magnex 120 LW			Janes Janes
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magnetic anomaly locator for the detection of ferrous objects. It is applied to locate air delivered unexploded ordnance of substantial size buried deep in the ground. The locator is in use worldwide and has become a standard tool in Somb Disposal Units, it operates as a differential fluxgate device measuring local changes in the magnetic field of the earth which can be caused by the remnant magnetism of iron objects.  Detailed Specifications are as per attached brochure.  Sub Total (Ex-GST)  GST @ 17%  Rs.1,532,720  Grand Total (Incl. GST)  Rs.10,548,720	rei.	Ergonomic design				
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Sub Total (Ex-GST)         Rs.9,016,000           GST @ 17%         Rs.1,532,720           Grand Total (Incl. GST)         Rs.10,548,720	es ferres	magnetic anomaly locator applied to locate air delivative buried deep in the grant become a standard to a differential fluxgate amagnetic field of the ear magnetism of iron objects	r for the detection of ferrous objects. It is vered unexploded ordnance of substantial ound. The locator is in use worldwide and of in Bomb Disposal Units. It operates as device measuring local changes in the rth which can be caused by the remnant s.			
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### ADDITIONAL OPTIONAL ACCESSORIES FOR MAGNEX 120 LW

S#	Accessories Details	Unit Price (Ex-GST)	Unit Price (Incl. 17% GST)
-	EPAD Datalogger	Rs.1,215,000	Rs.1,421,550
2	EPAS Software	Rs.1,150,000	Rs.1,345,500
1	Accessories for Bore hole/underwater use. Along-with 25m cable	Rs.335,000	Rs.391,950
1	Additional 01 Year warranty	Rs.110,000	Rs.128,700

Note: Above prices of optional accessories are of lx Unit. Total prices must be calculated as per quantity of optional accessories required.

Page 1 of 2

#### (1) BID EVALUATION REPORT

١.	Name of Procuring Agency:	SINDH POLICE
2.	Tender Reference No:	INF - KRY NO.1506/2018
3.	Tender Description/Name of Work/Item:	E.O.D ROBOTS
.1.	Method of Procurement:	Single Staged Two Envelop Procedure
5.	Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jang Dated 19 <sup>th</sup> & 21 <sup>st</sup> March 2018
Ó	Total Bid Documents Sold:	01
7.	Total Bids Received:	01
8.	Technical Bid Opening date (If applicable):	05-04-2018
Ο,	No. of Bid Technical Qualified (If applicable):	01
10.	Bid(s) Rejected:	NIL
11.	Financial Bid Opening Date:	19-04-2018

#### BID EVALUATION REPORT:

St	Same of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
	National Radio & 1 Jecommunication Corp.	Rs.11,349,000/-	y st		Accepted	The committee witness demonstration of item and found in the line of departmental specification.

FIDA HUSSAIN MASTOI SSP. Security. Special Branch, Karachi (Secretary)

(SUHAIL AND M JAFFERI) S.O Rep. of Home Department, Govt. of Sindh (Member) DR. ZAIN ALI SHAIKH
SSP. Technical, Special Branch, Karachi
(Member)

(FATIMA MEMON) A.C Rep. of Civil Defence Department, Govt. of Sindh (Member)

(MUZAFFAR ALI SHATKH) PSP DIGP, Special Branch, Sindh. (Chairman)

#### (2) BID EVALUATION REPORT

1.	Name of Procuring Agency:	SINDH POLICE		
	Fender Reference No:	INF - KRY NO.1506/2018		
3.	Tender Description/Name of Work/Item:	EXPLOSIVE DETECTOR		
4.	Method of Procurement:	Single Staged Two Envelop Procedure		
Ñ.	Tender Published:	SPPRA 1D Sr. # 37359 Dawn, Kawish & Jang Dated 19th & 21th March 2018		
11	Total Bid Documents Sold:	0.4		
,	Total Bids Received:	04		
8.	Technical Bid Opening date (If applicable):	05-04-2018		
9.	No. of Bid Technical Qualified (If applicable):	01		
10.	Bid(s) Rejected:	03		
1 1	Emancial Bid Opening Date:	19-64-2018		

#### BID EVALUATION REPORT:

I <sub>st</sub>		None of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
	•	ne Consultant & gutter Services	Rs.1.598.000/-	181		Accepted	The committee witness demonstration of item and found in the line of departmental specification.
		s cond Radio &				Rejected	The committee witness demonstration item working performance witnessed unsatisfactory, not found in the line of departmental specification.
		sone-Tech repressional				Rejected	Firm failed to held demonstration of their product on fixed date before the committee
	!	Fris-Leefs				Rejected	Firm failed to held demonstration of their product on fixed date before the committe.

FIDA HUSSAIN MASTOI SSP. Security—Special Branch, Karachi (Secretary)

(SUHAIL ANJUM JAFFERI) S.O Kep of Home Department, Govt. of Sindh (Member) DR. ZAIN ALI SHAIKH SSP, Technical, Special Branch, Karachi (Member)

(FATIMA MEMON) A.C Rep. of Civil Defence Department, Govt. of Sindh (Member)

(MUZAFFAR ALI SHAIKII) PSP DIGP, Special Branch, Sindh, (Chairman)

### (3) BID EVALUATION REPORT

1	Name of Procuring Agency:	SINDH POLICE
2.	Tender Reference No:	INF - KRY NO.1506/2018
3.	Tender Description/Name of Work/Item:	BOMB LOCATOR
1.	Method of Procurement:	Single Staged Two Envelop Procedure
\$.	Tender Published:	SPPRA ID Sr.# 37359 Dawn, Eawish & Jong Dated 19th & 21st March 2018
{s.	Total Bid Documents Sold:	03
	Total Bids Received:	03
8.	Fechnical Bid Opening date (If applicable):	05-04-2018
<b>c)</b>	No. of Bid Technical Qualified (If applicable):	01
1().	Bid(s) Rejected:	02
11.	Financial Bid Opening Date:	19-04-2018

#### BID EVALUATION REPORT:

Ste	> me of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
. 1	. Tiffie trical Systems	Rs.1.127,000/-	SI X		Accepted	The committee witness demonstration of tent and form life the line of departmental previously.
	Tree canal Radio & Tree communication Comp	-			Rejected	The committee witness demonstration item working performance witnessed unsatisfactory, not found in the line of departmental specification.
	Godhingernational	-			Rejected	The commutee witness demonstration from working performance witnessed insatisfactory, not found in the line of departmental specification.

FIDA HUSSAIN-MASTOI SSP, Security, Special Branch, Karachi (Secretary)

(SURAIL ASLED M. LAFFERI) S.O Rep. of Home Department, Govt, of Sindh (Member) DR. ZAIN ALI SBAIKH SSP, Technical, Special Branch, Karachi (Member)

(FATIMA MEMOS) A.C Rep. of Civil Defence Department, Govt. of Sindh (Member)

(MUZAFFAR ALI SHAIKH) PSP DIGP, Special Branch, Sindh, (Chairman)

#### BID EVALUATION REPORT

Name of Procuring Agency:	SINDH POLICE
Lender Reference No:	INF KRY NO.1506/2018
Tender Description Name of Work/Item:	PORTABLE IED JAMMER
Method of Procurement:	Single Staged Two Envelop Procedure
Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jung Dated 19 <sup>th</sup> & 21 <sup>st</sup> March 2018
Total Bid Documents Sold:	03
Total Bids Received:	03
Technical Bid Opening date (If applicable):	05-04-2018
No. of Bid Technical Qualified (If applicable):	01
Bid(s) Rejected:	02
Financial Bid Opening Date:	19-03-2018
	Tender Reference No: Tender Description Name of Work/Item: Method of Procurement: Tender Published: Total Bid Documents Sold: Total Bids Received: Technical Bid Opening date (If applicable): No. of Bid Technical Qualified (If applicable): Bid(s) Rejected:

#### BID EVALUATION REPORT:

Rejected	S#	ane of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
2 Second Radio & Rejected Reje			Rs. 1,888,000/-	¥ St	and the state of t	Accepted	demonstration of item and found in the line of
demonstration item working performance winnessed insatisfactory, not femore in the of departmental.	2					Rejected	demonstration item working performance witnessed unsatisfactory, not found in the line of departmental
	3	i s læh	•			Rejected	demonstration item working performance witnessed misatisfactory, not found in the line of departmental

FIDA HÚSSÁIN-MASTOI SSF, Security: Special Branch, Karachi (Secretary) DR. ZAIN ALI SHAVK); SSP, Technical, Special Brunch, Karachi (Member)

(SUITAIL AND JAFFERI) S.O Rep. of Home Department, Govt. of Sindh (Member)

(FATIMA MEMON) A.C Rep. of Civil Defence Department, Govt. of Sindh (Member)

(MUZAFFAR ALI SHAIKH) PSP DIGP. Special Branch, Sindh. (Chairman)

#### DESCRIPTION FEBORE

Enancial Bid Opening Date:	10-01-5018	111
Big(s) Released:	7.0	()1
No. of Bid Technical Qualified (If applicable):		Th.
Technical Bid Opening date (Happlicable):	8107-10-50	TK.
Total Bids Received:	£0	
Total Bid Documents Sold:	03	(1)
:bodaldu9-abno-i	SPRA ID Sept 37359 Dann, Kanish & Jung Dated 19th & 212 March 2013	. 2
Aethod of Procurement:	runbosort qofsvaft ozeT boguk slgnik	:-
Tender Description/Yanne of Work/Item:	DOCKEL TYWMER	15
Tender Reference No:	INE = KISA XO'1206/7018	·č
Name of Procuring Agency:	SINDH BOLTICE	1

#### BID EVALUATION REPORT:

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DACARA ALI SHAMB SSP. Technical, Special Branch, Karachi (Member) FIDA HUSSAIL MASTOI SSP. Security. Special Branch, Karachi (Secretary)

\*\*SETTAN MEMONANA OF Clouds of Civil Delement Civil Delement (Single Delement)

O.S. (SCHEET AND MARKETER) S.O. Homes To door to Granding to door of Sindh (roden) (roden) (roden)

(MUNAFRAR ALI SHAMIN PSP) DIGP, Specig Branch, Sindh, (Chèirman)

DIAN

#### BID EVALUATION REPORT

]	Name of Procuring Agency:	SINDH POLICE
2.	Tender Reference No:	INF - KRY NO.1506/2018
3.	Tender Description/Name of Work/Item:	BULLET PROOF ROSTRUM GLASSES
4.	Method of Procurement:	Single Staged Two Envelop Procedure
5.	Tender Published:	SPPRA 1D Sr.# 37359 Dawn, Kawish & Jang Dated 19 <sup>th</sup> & 21 <sup>st</sup> March 2018
()	Total Bid Documents Sold:	01
	Fotal Bids Received:	01
8.	Technical Bid Opening date (If applicable):	05-04-2018
ō,	No. of Bid Technical Qualified (If applicable):	01
10.	Bid(s) Rejected:	NIL
	Financial Bid Opening Date:	19-04-2018

#### BID EVALUATION REPORT:

Sit	Same of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1	: National Radio &	Rs. 3,078,129/-	¥ St			The committee witness demonstration of item and found in the line of departmental specification.

FIDA HUSSAIN MASTOI SSP, Security: Special Branch, Karachi (Secretary)

(SUHAH, ANJAM JAFFERI) S.O Rep. of Home Department, Govt. of Sindh (Member) DR. ZAIN ALI SHAIKH
SSP, Technical, Special Branch, Karachi
(Member)

(FATIMA MEMON) A.C Rep. of Civil Defence Department, Govt. of Sindh (Member)

(MUZAFFAR ALI SHAIKH) PSP DIGP, Special Branch, Sindh, (Chairman)

#### BID EVALUATION REPORT

1.	Name of Procuring Agency:	SINDH POLICE
2.	Tender Reference No:	INF - KRY NO.1506/2018
3.	Fender Description/Name of Work/Item:	BINOCULAR HIGH DEFINITION
4.	Method of Procurement:	Single Staged Two Envelop Procedure
5	Fender Published:	SPPRA ID Sr.# 37359 - Dawn, Kawish & Jang Dated 19 <sup>th</sup> & 21 <sup>st</sup> March 2018
fi,	Total Bid Documents Sold:	03
7.	Total Bids Received:	03
8.	Technical Bid Opening date (If applicable):	05-04-2018
0.	No. of Bid Technical Qualified (If applicable):	01
10.	Bid(s) Rejected:	02
	Financial Bid Opening Date:	19-04-2018

#### BID EVALUATION REPORT:

S#	Some of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1.	well och International	Rs. 19,890/-	No section of the sec		Accepted	The committee witness demonstration of item and found in the line of departmental specification.
2	. Bonal Radio & . Boommunication Corp.				Rejected	Firm failed to held demonstration of their product on fixed date before the

FIDA HUSSAIN MASTOI SSP. Security-Special Branch, Karachi (Secretary)

(SURFAIL AND M JAFFERI) S.O Pep, of Home Department, Govt. of Sindh (Member)

DR. ZAIN ALI SHAIKH SSP. Technical, Special Branch, Karachi (Member)

(FATIMA MEMON) A.C Rep. of Civil Defence Department, Govt. of Sindh (Member)

(MUZAFFAR ALI SHAIKH) PSP DIGP, Special Branch, Sindh. (Chairman)



# **CONTRACT**

### BOMB LOCATOR (MAGNESX120 LW-GERMANY)

TOTAL WORTH OF CONTRACT Rs. 10,548,720/-

No.		
	Dated 25	May 2018

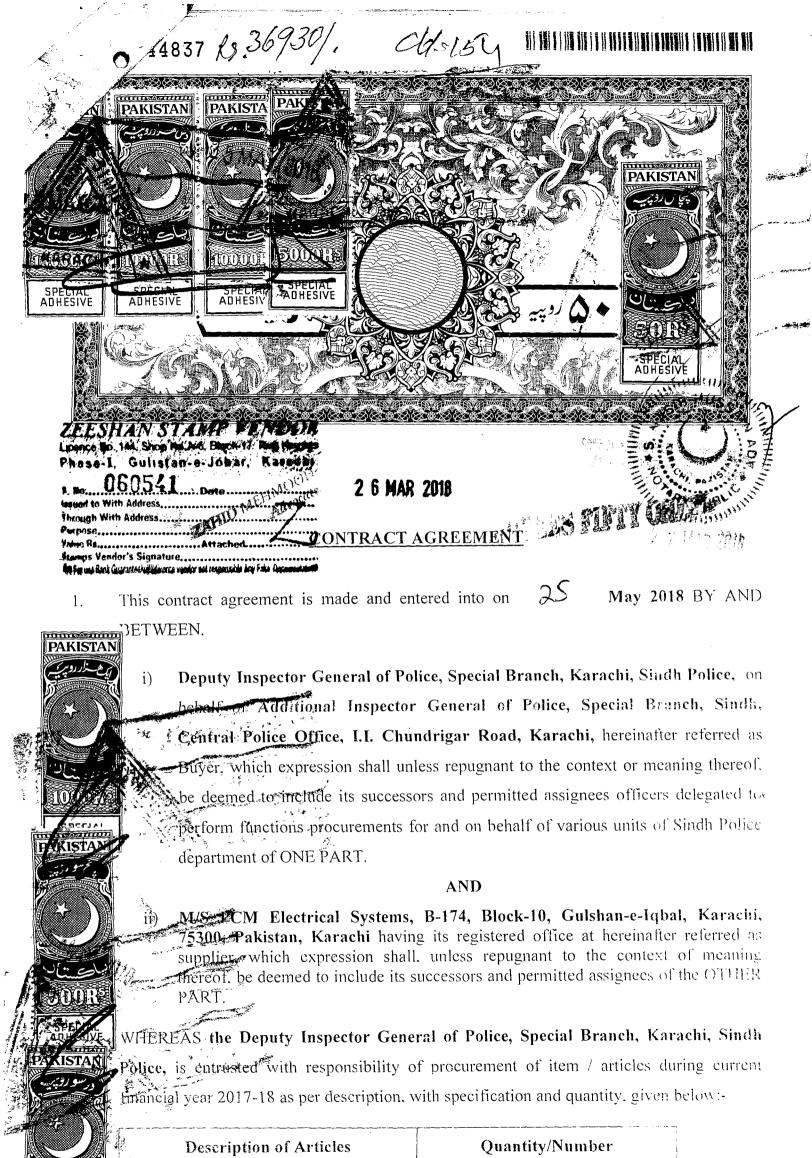
#### **BETWEEN**

ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN.

TEL: 0092-21-99212665 FAX: 0092-21-99212679

#### AND

M/S PCM ELECTRICAL SYSTEM, B-174, BLOCK-10, GULSHAN-E-IQBAL, KARACHI-75300, PAKISTAN



08 Nos.

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2008

**BOMB LOCATOR** 

Approved Specifications

O IND WHEREAS, Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, 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 articles through advertisement in national newspapers.

That M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, participated in the response of open tenders floated DIGP/Special Branch, Karachi, by submitting technical and financial bids, after necessary evaluation of the products, items articles described above, the Departmental Committee opened the financial side in front of all bidders on 19-04-2018.

That the rates offered by M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Igbaf, Karachi 75300, Pakistan, for the products, items / articles as shown and given above, were fourth to be lowest offered in comparative terms with the rates of other bidders the process. Therefore, on the recommendation of Departmental rticinating Procurement Committee, the IGP Sindh has accorded approval parchase/procurement order with M/S PCM Electrical Systems, B-174, Block-10, Gulfman-e-Iqbal, Karachi, 75300, Pakistan, on terms and conditions specified by

THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

That M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-gladi SUPERING Cours 300, Pakistan, shall supply products/items, articles described and ispenified mp Office. Gity Cours along with a supply products items, articles described and ispenified alongwith quantity the above within 35 days from the date of signing of this

agreement.

25 MAY 2018

Karachi

PAKISTAN

- ii) That all deliveries shall be made at B.D Store, Arambagh Police Complex, Special Branch, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- That the DIGP/ Special Branch, Karachi, shall give written receipt signed by him iv) 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 eptante and rejection of the number of articles specified as evidence of the acc accepted and rejected.

articles rejected shall be taken back and removed by the METBLE al Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300,

and nothing shall become due or recoverable by the M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, in respect on account of items/articles so rejected.

vi) That all articles accepted shall be paid for by the DIGP/ Special Branch, Karachi, at the rate of specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
BOMB LOCATOR (MAGNEX 120 LW-GERMANY)	08	Rs.1,318,590/- each	Rs. 10,548,720/-

- vii) In case M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, make default, in the due performance of this agreement/contract in part or full, DIGP/ Special Branch, Karachi, 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 DIGP/Special Branch, Sindh, Karachi, shall have right to assess demand and recover any damages suffered by Police Department due to late shappy at the items/articles from the supplier.
- 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 PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, 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. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as favor possible, the intentions expressed in the Agreement.

If the parties fail to agree on such amendments, such invalid terms, condition or provision

**MKARACH** 

be served from remaining terms, conditions and provisions, which will con

hid and enforceable to the fullest extent permitted by law.

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#### 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 the conclusion of this contract and the conclusion of this contract and the conclusion of the conclusion of this contract and the conclusion of the contract and the conclusion of this contract and the conclusion of the contract and the conclusion of this contract and the conclusion of the contract and the contract and the conclusion of the contract and the contract and
- (c) Force Majeure shall not include insufficiency of funds or failing 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.

The parties shall take all reasonable measures to minimize the consequent 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.

#### 10. 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 shall be binding on both the parties.
- 12. This agreement may be amended only in writing signed by both the parties.

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set for

(MUZAFFAR ALI SHAIK) DIGP/ S.B, Sindh. Karael On behalf of

Additional Inspector General of Special Branch, Sindh, Karach

MR. HASSAM AMIN, Manager (Marketing & Services) CNIC No.42501-3505155-9

M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan,

Witness:

1) \_

2)

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\* 8 againtor

SYED HASTIF HUSSAIN

ADVOCATE & HOTARY PUBLIC

Documents Produce for

Attestation / Note vization in the

City of Karachi, Fakistan.

9 MAY 2018



## CONTRACT

# BINOCULAR HD (SEGEL-FERNGLAS 7x50 CHINA)

TOTAL WORTH OF CONTRACT Rs. 397,800/-

No.		
	Dated	MAY 2018

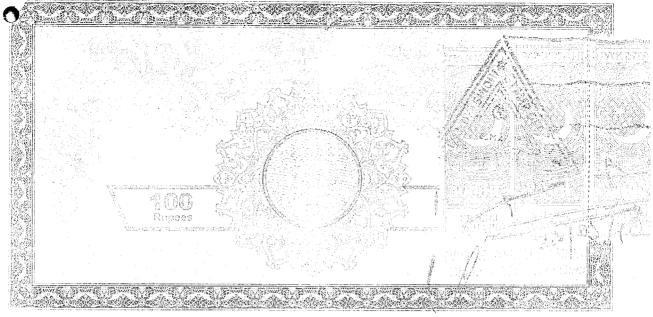
### BETWEEN

ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN.
TEL: 0092-21-99212665 FAX: 0092-21-99212679

#### AND

M/S SAGE TECH INTERNATIONAL SUITE # 507,5TH FLOOR BUSINESS & FINANCE CENTRE, LI CHUNDRIGAR ROAD, KARACHI

123 MAY



19 MAY 2018

INDEES ONE MADDE DESCRIPTION

### **CONTRACT AGREEMENT**

Josh Gard

This contract agreement is made and entered into on

MAY 2018 BY AND

#### BETWEEN.

Deputy Inspector General of Police, Special Branch, Karachi, Stadin Police, on behalf of Additional Inspector General of Police, Special Branch, Simila, 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 Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, 1.1 Chundvigar Road, Karachi having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignces of the OTHER PAPT.

WHEREAS the Deputy Inspector General of Police, Special Branch, Karachi, Singh Police, is entrusted with responsibility of procurement of item / articles during current Financial Year 2017-18 as per description, with specification and quantity, given below:

Description of Articles

Quantity/Mamber

AND WHEREAS, **Deputy Inspector General of Police**, **Special Branch**, Karachi, Sindh Police, 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 3018 invited tenders for the supply of above articles through advertisement in national newspapers.

- That M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, LI Chundrigar Road, Karachi, participated in the response of open tenders floated DIGP/Special Branch. Karachi, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the Financial bids in front of all bidders on 19-04-2018.
- 5. That the rates offered by M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, LI Chundrigar 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 with M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, I.I Chundrigar Road, Karachi, on terms and conditions specified below:-

#### NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- That M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, 1.1 Chundrigar Road, Karachi, shall supply products/items, articles described and specified along with quantity the above within days from the date of signing of this agreement.
- ii) That all deliveries shall be made at B.D Store, Arambagh Police Complex, Special Branch, Karachi between 0900 hours to 1600 hours on working days only.
- Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- That the DIGP/ Special Branch, Karachi, shall give written receipt signed by him giving out complete details, exhibiting the mumber of items articles delivered and the number items/articles receipted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- That all articles rejected shall be taken back and removed by the M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, LI Chandrigar Road, Karachi, and nothing shall become due or recoverable by the M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, LI Chandrigar Road, Karachi, in respect on account of items/articles so rejected.
- That all articles accepted shall be paid for by the DIGP/ Special Branch. (Canal Lor the rate of specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit Total Amount	!
BINOCULAR HD (SEGEL-FERNGLAS 7X50 CHINA)	20	Rs. 19.8907- euch Rs. 397.800 -	

- vii) In case M/S Sage Tech International, Suite No. 507,8th floor Business & Finance Centre, LI Chundrigar Road, Karachi, make default, in the due performance of this agreement/contract in part or full, DIGP/ Special Branch, Karachi, 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 supplies, tate.
- viii) The DIGP/Special Branch, Sindh, Karachi, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The DIGP/Special Branch. Sindh, Karachi, 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 Sage Tech International, Saite Mo. 507,5th floor Business & Finance Centre, I.I Chundrigar Road, Karachi, by the said DIGP/Special Branch, Sindh, Karachi, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- The K. A. It any term, condition, or provision in this Agreement is found to be invalid unless the ex-

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.

Force Majeure:-

#### b 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, vivial 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 coverage 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 bereinder shalf 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.

#### (v) 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.

#### 16 Arbication:-

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#### i) Right to Arbitration

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

#### H) 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) Robs of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakisters 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.

His agreement may be amended only in writing staned by both the parties.

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

(MUZÁFFAR ALI SHAIND) DIGIV S.R. Shoth, Findas

MANGAL

On behalf of ### Additional Inspector General Special Branch, Sindh, IV

MR. WARNEL ATMED SERVICES (CHEE ENECUTIVE DEVICES) (NIC No. 42401-5586831)

M/S Sage Tech International Suite No. 507, 5<sup>th</sup> Floor Business & Finance Centre I.I Chundrigar Road, Karachi

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# **CONTRACT**

### EXPLOSIVE DETECTOR (U.K - STICKA 450)

TOTAL WORTH OF CONTRACT Rs. 7,990,000/-

No		
	Dated	May 2018

### **BETWEEN**

ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN. TEL: 0092-21-99212665 FAX: 0092-21-99212679

#### AND

M/S ASIAN CONSULTANT & COMPUTER SERVICES, B-508 5TH FLOOR, ANUM CLASSIC, OPP: DUTY FREE SHOP, MAIN SHAHRAH-E-FAISAL KARACHI



This contract agreement is made and entered into on

May 2018 BY AND BETWEEN.

23 MAY 70-50



Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, on behalf of Additional Inspector General of Police, Special Branch, 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 Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal 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 Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

Quantity/Number
05 Nos.
<u> </u>

MAS

AND WHEREAS, **Deputy Inspector General of Police**, **Special Branch**, **Karachi**, **Sindh Police**, 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 articles through advertisement in national newspapers.

L.

- 4. That M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, participated in the response of open tenders floated DIGP/Special Branch, Karachi, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 19-04-2018.
- 5. That the rates offered by M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal 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 with M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, on terms and conditions specified below:

#### NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:

- That M/S Asian Consultant & Computer Services, B-508 5 Floors. Floors Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, shall supply products/items, articles described and specified alongwith quantity the above within (15) days from the date of signing of this agreement.
- ii) That all deliveries shall be made at B.D Store, Arambagh Police Complex, Special Branch, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- or that the DIGP/Special Branch, Karachi, 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

recepted and rejected.

- That all articles rejected shall be taken back and removed by the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, and nothing shall become due or recoverable by the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, in respect on account of items/articles so rejected.
  - vi) That all articles accepted shall be paid for by the DIGP/ Special Branch, Karachi, at the rate of specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
EXPLOSIVE DETECTOR (U.K - STICKA) 450	05	Rs. 1,598, 000/- each	Rs. 7,990,000/-

- vii) In case M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, make default, in the due performance of this agreement/contract in part or full. DIGP/ Special Branch, Karachi, 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.
- recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- the amount so assessed from the bill that may be or may become discard payable at or after the time of such failure to the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, by the said DIGP/Special Branch, Sindh, Karachi, 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. This contract agreement shalf be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

MAS

8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

#### 9. 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.
- 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 rence 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.

#### Arbitration:-10.

#### 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 mentber 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.

This agreement may be amended only in writing signed by both the parties. 11.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date

> (MUZAFFAR ALI SHAIKH) PSP, DIGP/S.B, Sindh. Karachi.

On behalf of

Additional Inspector General of Police

Special Branch, Sindh, Karachi

MR. TAHIR NADEEM (Proprietor). CNIC No. 42201-5748565-9

M/S Asian Consultant & Computer Services. B-508 5th Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi.

Witness:

1)

Yech annual Zushar

2)



ATTESTED / NOTARIZED SYED NASTR HUSSAIN



## **CONTRACT**

PORTABLE I.E.D. JAMMERS (PKI - 6016 - CUSTOMISED)

TOTAL WORTH OF CONTRACT Rs. 7,552,000/-

No		
	Dated	May 2018

#### **BETWEEN**

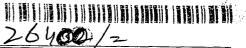
ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN. TEL: 0092-21-99212665 FAX: 0092-21-99212679

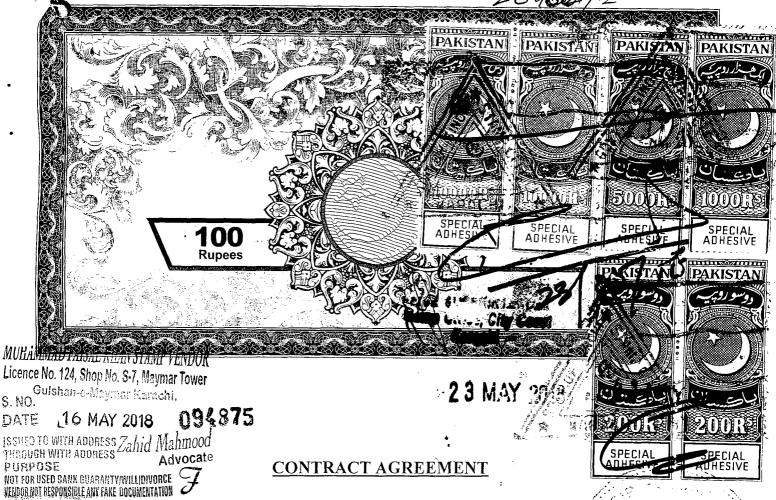
#### AND

M/S ASIAN CONSULTANT & COMPUTER SERVICES, B-508 5TH FLOOR, ANUM CLASSIC, OPP: DUTY FREE SHOP, MAIN SHAHRAH-E-FAISAL KARACHI









1. This contract agreement is made and entered into on BETWEEN.

22 May 2018 BY AND

behalf of Additional Inspector General of Police, Special Branch, Karachi, 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 Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal 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 Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

2.

04 N	
04 Nos.	

- AND WHEREAS, **Deputy Inspector General of Police**, **Special Branch**, **Karachi**, **Sindh Police**, 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 articles through advertisement in national newspapers.
- 4. That M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, participated in the response of open tenders floated DIGP/Special Branch, Karachi, by submitting technical and financial bids. after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 19-04-2018.
- That the rates offered by M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal 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 with M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, on terms and conditions specified below:-

#### NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- That M/S Asian Consultant & Computer Services, B-508 Character Plogic Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, shall supply products/items, articles described and specified alongwith quantity the above within (15) days from the date of signing of this agreement.
- ii) That all deliveries shall be made at B.D Store, Arambagh Police Complex, Special Branch, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the DIGP/Special Branch, Karachi, 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

- That all articles rejected shall be taken back and removed by the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, and nothing shall become due or recoverable by the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by **the DIGP/ Special Branch**, **Karachi**, at the rate of specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
Portable IED Jammer (PKI – 6110 – Customized)	04	Rs. 1,888,000/- each	Rs. 7,552,000/-

- vii) In case M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, make default, in the due performance of this agreement/contract in part or full, DIGP/ Special Branch, Karachi, 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 DIGP/Special Branch, Sindh, Karachi, shall have right assess demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The DIGP/Special Branch, Sindh, Karachi, shall be at liberty to dedict 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 Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, by the said DIGP/Special Branch, Sindh, Karachi, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 6. This contract agreement shalf be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

ved by the addressee at its given address.

If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

#### 9. 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 16 payment required hereunder.

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

The failure of Party to fulfill any of its obligations hereunder shall not be considerable be breach of or default 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
- (b) A party affected by an event of Force Majeure shall notify the other party of such sevent as soon as possible, and in any event not later than thirty days following the frence of such event, providing evidence of the nature and cause of such event.

r failure to make

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.

#### 10. 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 vertex shall be binding on both the parties.

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

12. IN WITNESS WHEREOF, the parties have executed this agreement on the

(MUZAFFAR ALI SHAIKH) PSP., DIGP/S.B, Sindh. Karachi. On behalf of

Additional Inspector General of Police Special Branch, Sindh, Karachi.

Special Branch, Sindh, Karachi

MR. TAHIR NADEEM (Proprietor CNIC No. 42201-5748565-9

M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi.

PUBLIC OFFICIAL SYED / NOTARIZED / SYED NASIR HUSSAIN ADVOCATE & NOTARY PUBLIC Karachi, Pakistan

194201-0903781-7 Class

Witness:

1)

42101-45691

6



# **CONTRACT**

POCKET JAMMERS (PKI – 6016 - C)

TOTAL WORTH OF CONTRACT Rs. 1,100,000/-

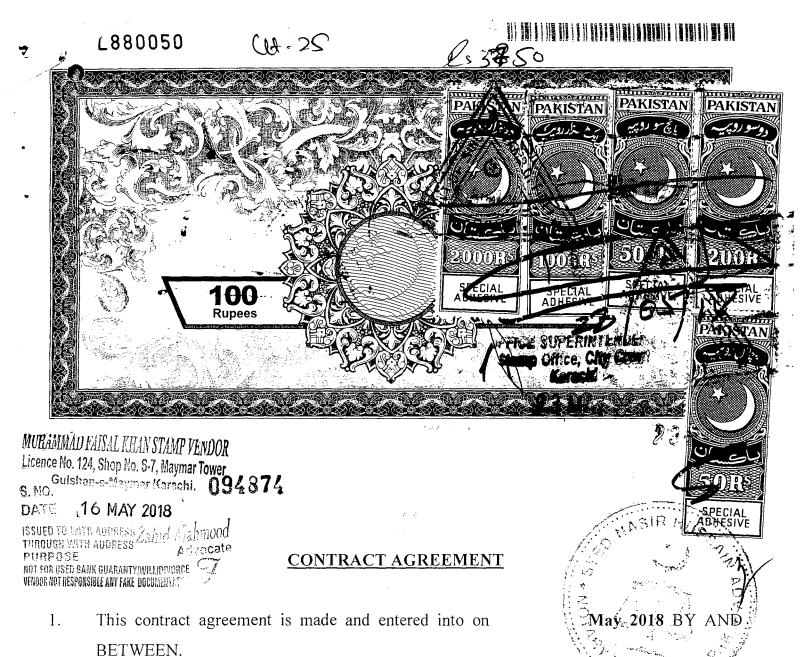
No			
	Dated	May 2018	

#### **BETWEEN**

ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN. TEL: 0092-21-99212665 FAX: 0092-21-99212679

AND

M/S ASIAN CONSULTANT & COMPUTER SERVICES, B-508 5TH FLOOR, ANUM CLASSIC, OPP: DUTY FREE SHOP, MAIN SHAHRAH-E-FAISAL KARACHI



i) Deputy Inspector General of Police, Special Branch, Karachi, Sindh, Police, on behalf of Additional Inspector General of Police, Special Branch, 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 Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal 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 Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

Description of Articles	Quantity/Number
POCKET JAMMERS	10 Nag
per Approved Specifications	10 Nos.



- AND WHEREAS, Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, 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 articles through advertisement in national newspapers.
- 4. That M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, participated in the response of open tenders floated DIGP/Special Branch, Karachi, by submitting technical and financial bids. after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 19-04-2018.
- That the rates offered by M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal 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 with M/S Asian Consultant. Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrahre Faisal Karachi, on terms and conditions specified below:-

### NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:

- That M/S Asian Consultant & Computer Services, B-508 Chapter Services, B-508 Chapter Services, B-508 Chapter Shop Main Shahrah-e-Faisal Karachi, shall supply products/items, articles described and specified alongwith quantity the above within (15) days from the date of signing of this agreement.
- ii) That all deliveries shall be made at B.D Store, Arambagh Police Complex, Special Branch, Karachi between 0900 hours to 1600 hours on working days only.
- 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 his purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- That the DIGP/ Special Branch, Karachi, 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 expected and rejected.

MAS

That all articles rejected shall be taken back and removed by the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, and nothing shall become due or recoverable by the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, in respect on account of items/articles so rejected.

vi) That all articles accepted shall be paid for by **the DIGP/ Special Branch**, **Karachi**, at the rate of specified below (F.O.R Destination) within financial year 2017-18.

Item/Article	Qty	Rate Per Unit	Total Amount
POCKET JAMMERS (PKI – 6016 - C)	10	Rs. 110,000/- each	Rs. 1,100,000/-

- vii) In case M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, make default. in the due performance of this agreement/contract in part or full, DIGP/ Special Branch, Karachi, 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 DIGP/Special Branch, Sindh, Karachi, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- the amount so assessed from the bill that may be or may become due and pavable at or after the time of such failure to the M/S Asian Consultant & Computer Services, B-508 5<sup>th</sup> Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, by the said DIGP/Special Branch, Sindh, Karachi, 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.

This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

Any notice required under this contract agreement shall be in writing and shall be effective the received by the addressee at its given address.

any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

#### 9. 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 an 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:-

sible.

(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 event of such event, providing evidence of the nature and cause of such event.

\*\*KARACHI Shall similarly give notice of the restoration of normal condition as soon as

(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.

#### 10. 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 hasis and this decision shall be binding on both the parties.

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

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date. So forth above.

(MUZAFFAR ALI SHAIKH) PSP, DIGP/ S.B, Sindh. Karachi.

On behalf of Additional Inspector General of Police Special Branch, Sindh, Karachi.

MR. TAHIR NADEEM (Proprietor)

CNIC No. 42201-5748565-9
M/S Asian Consultant & Computer Services,
B-508 5<sup>th</sup> Floor, Anum Classic, Opp. Duty Free
Shop Main Shahrah-e-Faisal Karachi.

Witness:

1) Muhammed Zustan

2) Mechaning Bysel Hope 44201-0803281-7

PUBLIC PUBLIC SEAL ARGUE

ATTESTED | NOTARIZED SYED NASIR HUSSAIN ADVICATE & NOTARY PURLIC KRIPETTI, PURISIAN,

# **CONTRACT**

No. \_\_\_\_\_

Dated LA May 2018

#### **BETWEEN**

ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN.

TEL: 0092-21-99212665 FAX: 0092-21-99212679

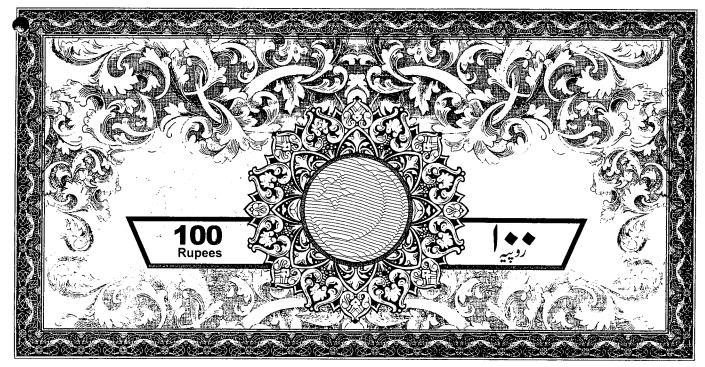
#### AND

NATIONAL RADIO & TELECOMMUNICATION CORP. (NRTC), HARIPUR KHYBER PAKHTUNKHWA PAKISTAN PHONES: +92-995-666611, FAX: +92-995-610933

Email: marketing@nrtc.com.pk



HARIF



ALTAF AHMED KHAN STAMP VENDOR  Licence # 100, Seat No. 11-A, City Court, Karachi  S.NO 145 44 CATE CO 18  ISSUED TO ATTE ADDRESS TO ATTE TO ATTE		
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ADDITIONAL INSPECTOR GENERAL OF POLICE SPECIAL BRANCH SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN

No	<del> </del>		-	
		Dated 12	May 2018	

# AGREEMENT FOR PURCHASE OF BULLET PROOF ROSRUM WITH BULLET PROOF GLASSES

This Agreement is made on <u>May 2018</u> between the Additional Inspector General of Police, Special Branch, Sindh Central Police Office, Karachi, PAKISTAN (herein after called the Purchaser) the M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan(herein after called the Supplier)

WHEREBY it is agreed that Purchaser shall purchase and the Supplier shall supply the stores described in this Contract, subject to terms and conditions stipulated in the articles/clauses.

### **NOTE**

Any information about the Sale/Purchase of the stores under this Contract shall not be communicated to any person, press or agency, not authorized by the Inspector General of Police to receive it except the manufacturer of the stores if applicable.

MS

#### **GENERAL PARTICULARS**

Indenter 1.

Additional Inspector General of Police, Special Branch,

Sindh, Central Police Office, Karachi, Pakistan.

Supplier Quotation/Pre-receipted Bill 2.

NRTC Bill No.

3. Finance Department approval

Seller's Name and Address

The Additional Inspector General of Police, Special Branch,

Sindh, Central Police Office, Karachi, Pakistan.

Consignee 4.

5.

TEL: 0092-21-9921335 FAX: 0092-21-99212679

M/S National Radio & Telecommunication Corporation

(NRTC) Haripur Khyber Pakhtunkhwa Pakistan

Phones: +92-995-666611, 611382 Fax: +92-995-610933

Email: marketing@nrtc.com.pk

Country of Origin 6.

Pakistan

Total value of store

Rs. Rs. 9,234,388/- (9.234 Million)

#### **CLAUSE-1** SCOPE OF THE CONTRACT

The supplier undertakes to supply Bullet Proof Rostrum with Bullet Proof Glasses for Bomb Disposal Unit, Special Branch, Sindh at the total cost of Rs 9,234,388/- (9.234 Million Only) within delivery period after receipt of Contract and advance payment.

#### **CLAUSE-2** SCHEDULE OF STORE

The supplier undertakes to provide the following store as per the cost indicated against 2.1

S. No	Description	Qty	Per Unit Price	Total Price (Including all <sup>t</sup> axes )
1.	Bullet Proof Rostrum With Bullet Proof Glasses (Pakistan (HIT) B6/B7 Level)	03	Rs. 3,078,129/-	Rs. 9,234,388/-

#### Terms and Conditions:-

1. Prices

F.O.R Karachi.

2. Validity

24 Month

3. Inspection

Inspection at Karachi

4. Payment:

After successful inspection

5. Delivery

MARIPUR

6. Warranty

24 Month (Two) Year start from date of delivery

7. Training

As per requirement.

#### NOTES:-

The store will be accepted after successful inspection by end user. 1.

Store must be brand-new from current year production & free from any manufacturing defects. 2..

#### **DELIVERY SCHEDULE CLAUSE-3**

:

Delivery of the store will be within 03months after receipt of order and advance payment 3.1 which may be adjusted on technical grounds through mutual consent of both parties.

The Supplier will provide all deliverable goods to the consignee Additional Inspector German of 3.2 Police, Special Branch, Sindh, Karachi.

The contract will remain valid up till final execution & supply of the contracted stores.

#### CLAUSE-4 TERMS OF PAYMENT

4.1 100% advance payment in favor of supplier M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan.

#### CLAUSE-5 WARRANTY/GUARANTEE.

5.1. The Supplier warrants that all materials and workmanship will be of the highest grade and from current year production without any manufacturing defects. The Supplier's stores should be standards per order and in full conformity with the specification mentioned in Brochure, Quotation and Pre-receipted bill. The supplier further agrees for a warranty of Two year after the date of delivery.

#### CLAUSE-6 TAXES AND DUTIES

- 6.1 GST will be paid on provision of GST invoice issued by NRTC after deduction of 1/5<sup>th</sup> amount.
- According to section 49 of the Income Tax Ordinance, 2001 M/S Ministry of Defence Production National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan is exempted on any matter relating to the taxation of income regarding Federal and Provincial Government, Ministries, Divisions and attached departments.

#### CLAUSE-7 TECHNICAL SPECIFICATIONS/DOCUMENTS

- 7.1 The supplier undertakes to provide all the contracted stores as per the standard specification.
- 7.2 The supplier agreed to supply all stores delivered would be brand new, current year production, in confirmation to product specifications.
- 7.3 The supplier will provide all the OEM certificate for quality & performance to the purchase confirming that quality of the product being supplied is as per standard.
- 7.4 The items shall be inspected by end user.

#### AMENDMENT TO CONTRACT

### **CLAUSE-8**

8.1 Contract may be amended/ modified to include fresh clause(s) or modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract.

#### CLAUSE-9 CLAIMS

- 9.1 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.
- 9.2 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.
- 9.3 In case M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan make default, in the due performance of this agreement/contract in part or full, Additional Inspector General of Police, Special Branch, Sindh Karachi (Pakistan), shall be at liberty to impose and recover L.D. (Late Delivery) Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- 9.4 The **Purchaser** 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.
- 9.5 Any claim in case of discrepancy in quantity and damage of the contracted goods/stores shall be raised by the Consignee in writing within 60 days after the date of receipt of the goods at the Purchaser's end.
- 9.6 Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser (on intimation of end user) 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.
- 9.7 The Supplier has the right to recheck the products under dispute and arrange for replacement within 90 days after receipt of the claims from the Purchaser.
- 9.8 The Supplier is not responsible for claims arising from improper storage, wrong handling operation by the Purchaser.

## CLAUSE-10 FORCE MAJEURE

- 10.1 The purchaser 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.
- The supplier will not be held responsible for any delay occurring in supply of equipment due to event of Force Majeure such as acts of God, War, Riots, Civil Commotion, Strike, Lockouts, Act of Foreign Government and its agencies and disturbance directly affecting the supplier or which events or circumstances the supplier has no control. In such an event the supplier shall informed the purchaser within 30 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing.

#### CLAUSE-11 PACKING/MARKING INSTRUCTIONS (ANNEXURE-A)

- The Supplier shall be responsible for proper packing of the stores in accordance with the relevant paper particulars under the conditions laid down in the contract or other relevant instructions on the subject in standard export packing worthy of transportation by air/road/rail so as to ensure their contents being free from loss of damage due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expense of the Supplier. All packing cases, containers and other packing material shall become the property of the state on receipt.
- Where the stores all packing will be in accordance with the appropriate packing.
- Each item should be packed suitably using lockable OEM container as standard to ensure that we are not damaged. Any loss/damage occurring due to faulty packing and marking or selection of weak container will be supplier's responsibility.

#### CLAUSE-12 ACCEPTANCE:

- 12.1 Store will be accepted only after successful inspection by end user.
- The consignee will render a discrepancy report to the Seller within 60 days after reconstructions any discrepancy found in the consignment and the Seller shall be responsible to make good the discrepant item free of cost.

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#### CLAUSE-13 CHECKING OF STORES AT CONSIGNEE'S END

13.1 All stores will be checked at consignee's end in the presence of supplier's representatives. If for the reasons of economy, or any other reason, the supplier decides not to nominate his representative for such checking an advance written notice to this effect will be given by the supplier to the consignee prior to or immediately on shipment of stores. In such an event the supplier will clearly undertake that the decision of consignee with regard to quantities and description of a consignment will be taken as final and discrepancy found will be accordingly made up by supplier. In all other cases the consignee will inform the supplier about arrival of consignment immediately on receipt of stores through courier or fax. If no response from the supplier is received within 30 days from initiation of letter the consignee will have the right to proceed with the checking without supplier's representative. Consignee's report on checking of stores will be binding on the supplier in such cases.

#### CLAUSE-14 PROGRESS REPORT

14.1 The Supplier shall intimate the progress of supply position at least 60 days before the expiry of delivery period of the schedule of stores being provided in the contract.

### CLAUSE-15 CONTRACT COMPLETION/NO DEMAND CERTIFICATE

Supplier will submit a **CONTRACT COMPLETION CERTIFICATE** stating that no stores/goods/items/services contracted for are outstanding against the contract, to the Purchaser on the successful completion of the contract. Whereas Purchaser will certify through a 'NO DEMAND CERTIFICATE' that demand placed as per contract has been fulfilled as per terms and conditions of the contract.

### CLAUSE-16 SUBLETTING

The Supplier will be entirely responsible for the execution of the contract in all respects additional the terms of the contract. The supplier shall not sublet, transfer or assign the contract of the terms of the terms of the contract of the terms of the terms

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#### CLAUSE-17 **OFFICIALADDRESSES**

The official address on which the official correspondence would be exchanged between the two 17.1 parties with respect to the contract as under:-

	Purchaser address	Additional Inspector General of Police, Special Branch, Sindh, Central Police Office,		
(a)		Karachi (Pakistan)		
		Tel: 0092-21-99212665 Fax: 0092-21-99212679		
	Seller's address	M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber		
(b)		Pakhtunkhwa Pakistan. Phones: +92-995-666611, Fax: +92-995-610933,		
		Email: marketing@nrtc.com.pk		
(c)	Manufacturer's address	M/S National Radio &Telecommunication Corporation (NRTC) Haripur Khyber		
		Pakhtunkhwa Pakistan. Phones: +92-995-666611, Fax: +92-995-610933		
		Email: marketing@nrtc.com.pk		
	Beneficiary's address	M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber		
(d)		Pakhtunkhwa Pakistan. Phones: +92-995-666611, Fax: +92-995-610933		
		Email: marketing@nrtc.com.pk		
(e)	Consignee Address	Additional Inspector General of Police, Sindh, Central Police Office, Karachi		
		(Pakistan)		
		Tel: 0092-21-99212665 Fax: 0092-21-99212679		

In case of change of any of the above addresses on the part of purchaser/supplier shall be notified immediately to the other party by a fax/courier indicating his new corresponding address, otherwise all correspondence sent to his address stated in the contract will be considered as correspondence

#### **COMING INTO FORCE** CLAUSE-18

The contract shall come into force immediately upon signing by both the parties. 18.1

MUZAFFAR ALI SHAIKH

: DIGP/ Special Branch, Sindh

For and on behalf of (Purchaser)

Additional Inspector General of Police,

Special Branch, Sindh Karachi (Pakistan)

77

NASIR

Name

**SIGNATURES** 

SYED AMER JAVED

Designation

: GENERAL MANAGER

(MARKETING & SALES)

CNIC No.

: 13101-0998405-1

For (Supplier)

M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan.

Phones: +92-995-6666 12 +92-995-610933

HARIPUR

Office Seal:

Witness:

By Purchaser

Name

Designation

Witness: By Supplier

Sign:

Name

Sign:

Name

Designation

Designation

CNIC No.

Date: / /2018

ATTESTED / NOTARIZED D NASHRHUSSAIN vocate a notary public

# **CONTRACT**

No. \_\_\_\_\_

Dated 22 MAY 2018

## **BETWEEN**

ADDITIONAL INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN.

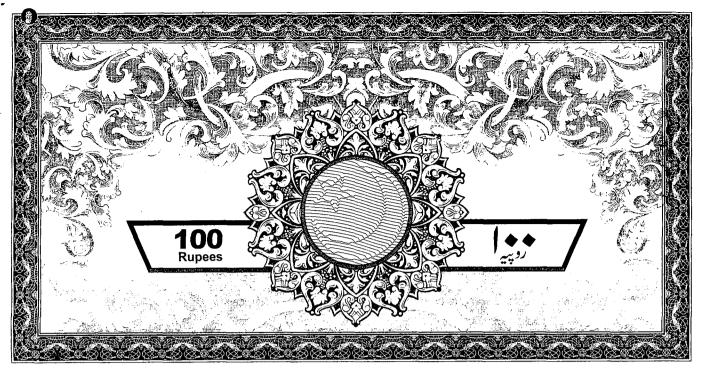
TEL: 0092-21-99212665 FAX: 0092-21-99212679

## AND

NATIONAL RADIO & TELECOMMUNICATION CORP. (NRTC), HARIPUR KHYBER PAKHTUNKHWA PAKISTAN PHONES: +92-995-666611, FAX: +92-995-610933

Email: marketing@nrtc.com.pk

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HAMID A SHAKOOR STOLE | 1400 Lines WAS DIMINIARIAN (MI)

155 THRC. 074251 PURPAG VALUE RESIDENT



ADDITIONAL INSPECTOR GENERAL OF POLICE SPECIAL BRANCH SINDH, CENTRAL POLICE OFFICE, KARACHI, PAKISTAN

No.		

Dated 22 May 2018

# AGREEMENT FOR PURCHASE OF EOD ROBOTS

This Agreement is made on May 2018 between the Additional Inspector General of Police, Special Branch, Sindh Central Police Office, Karachi, PAKISTAN (herein after called the Purchaser) the M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan(herein after called the Supplier)

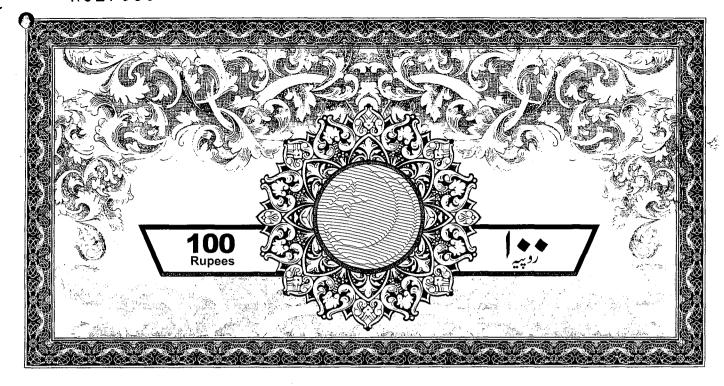
WHEREBY it is agreed that Purchaser shall purchase and the Supplier shall supply the stores described in this Contract, subject to terms and conditions stipulated in the articles/clauses.

## **NOTE**

Any information about the Sale/Purchase of the stores under this Contract shall not be communicated to any person, press or agency, not authorized by the Inspector General of Police to receive it except the manufacturer of the stores if applicable.

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Page **2** of **7** 



# 1 3 APR 2018 INTEGRITY PACT

C74252

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

Contract Number:

DIGP/SB/GEN/ CONT/

/18

Contract Value:

14-05-2018 Rs: 45,396,000/-

Contract Title:

Procurement of EOD Robots for Bomb Disposal Unit, Special Branch, Sindh Police.

M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 therefore or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 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 inducting 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 National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, agrees to indemnify PA for any damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of any contract, right, interest, primary of the purpose of obtaining or inducing the procurement of the purpose of obtaining or inducing the procurement of the purpose of obtaining or inducing the procurement of the purpose of obtaining or inducing the procurement of the purpose of obtaining or inducing the procurement of the purpose of obtaining the procurement of the purpose of o

(MUZAFFAR ALI SHAIKH) PSP, (Chairman Procurement Committee) DIGP/S.B, Sindh, Karachi.

Vernank

SYED AMER JAVED
GENERAL MANAGER (MARKETING & SALES)
CNIC No. 13101-0998405-1

M/S National Radio & Telecommunication Corporation.

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#### **GENERAL PARTICULARS**

Indenter 1

Additional Inspector General of Police, Special Branch,

Sindh, Central Police Office, Karachi, Pakistan.

2. Supplier Ouotation/Pre-receipted Bill NRTC Bill No.

3. Finance Department approval

The Additional Inspector General of Police, Special Branch,

Sindh, Central Police Office, Karachi, Pakistan.

4 Consignee TEL: 0092-21-9921335 FAX: 0092-21-99212679

M/S National Radio & Telecommunication Corporation

5. Seller's Name and Address (NRTC) Haripur Khyber Pakhtunkhwa Pakistan

Phones: +92-995-666611, 611382 Fax: +92-995-610933

Email: marketing@nrtc.com.pk

Country of Origin 6

Pakistan

7. Total value of store Rs. 45,396,000/- (45.396 Million)

#### SCOPE OF THE CONTRACT **CLAUSE-1**

The supplier undertakes to supply EOD Robots for Bomb Disposal Unit, Special Branch the total cost of Rs. 45,396,000/- (45.396 Million Only) within delivery period after receipt and advance payment.

#### **CLAUSE-2 SCHEDULE OF STORE**

The supplier undertakes to provide the following store as per the cost indicated against each as 2.1 Advocate & Motary Mayocate & Rota 公式 Public Karachi.

S. No	Description	Qty	Unit	Per Unit Price	Total Price (Including all axes)
1	EOD Robots Pakistan (NRTC) Haider	04	04	Rs. 11,349,000/-	Rs. 45396000/-
Terms and Conditions :-					

1. Prices

F.O.R Karachi.

Validity

24 Month

Inspection

Inspection at Karachi

4. Payment:

After successful inspection

5. Delivery

Within. 0.3... Months after receipt of confirmed order

Warranty:

24 Month (Two) Year start from date of delivery

7. Training

As per requirement.

#### **NOTES:-**

- The store will be accepted after successful inspection by end user.
- Store must be brand-new from current year production & free from any manufacturing defects.

#### **CLAUSE-3 DELIVERY SCHEDULE**

- Delivery of the store will be within 0.3months after receipt of order and advance payment 3.1 which may be adjusted on technical grounds through mutual consent of both parties.
- The Supplier will provide all deliverable goods to the consignee Additional Inspector General of 3.2 Police, Special Branch, Sindh, Karachi.
- The contract will remain valid up till final execution & supply of the contracted stores. 3.3

### CLAUSE-4 TERMS OF PAYMENT

4.1 100% advance payment in favor of supplier M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan.

#### CLAUSE-5 WARRANTY/GUARANTEE.

5.1. The Supplier warrants that all materials and workmanship will be of the highest grade and from current year production without any manufacturing defects. The Supplier's stores should be standards per order and in full conformity with the specification mentioned in Brochure, Quotation and Pre-receipted bill. The supplier further agrees for a warranty of (02) two year after the date of delivery.

#### CLAUSE-6 TAXES AND DUTIES

- 6.1 GST will be paid on provision of GST invoice issued by NRTC after deduction of 1/5<sup>th</sup> amount.
- According to section 49 of the Income Tax Ordinance, 2001 M/S Ministry of Defence Production National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan is exempted on any matter relating to the taxation of income regarding Federal and Provincial Government, Ministries, Divisions and attached departments.

#### CLAUSE-7 TECHNICAL SPECIFICATIONS/DOCUMENTS

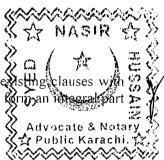
- 7.1 The supplier undertakes to provide all the contracted stores as per the standard specification.
- 7.2 The supplier agreed to supply all stores delivered would be brand new, current year production, in confirmation to product specifications.
- 7.3 The supplier will provide all the OEM certificate for quality & performance to the purchaser confirming that quality of the product being supplied is as per standard.
- 7.4 The items shall be inspected by end user.

#### CLAUSE-8 AMENDMENT TO CONTRACT

8.1 Contract may be amended/ modified to include fresh clause(s) or modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract.

#### CLAUSE-9 CLAIMS

- 9.1 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.
- 9.2 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.
- 9.3 In case M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan make default, in the due performance of this agreement/contract in part or full, Additional Inspector General of Police, Special Branch, Sindh Karachi (Pakistan), shall be at liberty to impose and recover L.D. (Late Delivery) Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- 9.4 The **Purchaser** 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.
- 9.5 Any claim in case of discrepancy in quantity and damage of the contracted goods/stores shall be raised by the Consignee in writing within 60 days after the date of receipt of the goods at the Purchaser's end.
- 9.6 Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser (on intimation of end user) 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.
- 9.7 The Supplier has the right to recheck the products under dispute and arrange for replacement wir 90 days after receipt of the claims from the Purchaser.
- The Supplier is not responsible for claims arising from improper storage, wrong handling operation by the Purchaser.



### CLAUSE-10 FORCE MAJEURE

- 10.1 The purchaser 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.
- The supplier will not be held responsible for any delay occurring in supply of equipment due to event of Force Majeure such as acts of God, War, Riots, Civil Commotion, Strike, Lockouts, Act of Foreign Government and its agencies and disturbance directly affecting the supplier or which events or circumstances the supplier has no control. In such an event the supplier shall informed the purchaser within 30 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing.

#### CLAUSE-11 PACKING/MARKING INSTRUCTIONS (ANNEXURE-A)

- The Supplier shall be responsible for proper packing of the stores in accordance with the relevant paper particulars under the conditions laid down in the contract or other relevant instructions on the subject in standard export packing worthy of transportation by air/road/rail so as to ensure their contents being free from loss of damage due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expense of the Supplier. All packing cases, containers and other packing material shall become the property of the state on receipt.
- Where the stores all packing will be in accordance with the appropriate packing.
- 11.3 Each item should be packed suitably using lockable OEM container as standard to ensure that these are not damaged. Any loss/damage occurring due to faulty packing and marking or selection of weak container will be supplier's responsibility.

#### **CLAUSE-12 ACCEPTANCE:**

- 12.1 Store will be accepted only after successful inspection by end user.
- The consignee will render a discrepancy report to the Seller within 60 days after receipt of stores for any discrepancy found in the consignment and the Seller shall be responsible to the discrepant item free of cost.

#### CLAUSE-13 CHECKING OF STORES AT CONSIGNEE'S END

All stores will be checked at consignee's end in the presence of supplier's representatives. It for the reasons of economy, or any other reason, the supplier decides not to nominate his representatives and advocate and the supplier such checking an advance written notice to this effect will be given by the supplier to the consignee prior to or immediately on shipment of stores. In such an event the supplier will clearly undertake that the decision of consignee with regard to quantities and description of a consignment will be taken as final and discrepancy found will be accordingly made up by supplier. In all other cases the consignee will inform the supplier about arrival of onsignment immediately on receipt of stores through courier or fax. If no response from the supplier is received within 30 days from initiation of letter the consignee will have the right to proceed with the checking without supplier's representative. Consignee's report on checking of stores will be binding on the supplier in such cases.

#### CLAUSE-14 PROGRESS REPORT

14.1 The Supplier shall intimate the progress of supply position at least 60 days before the expiry of delivery period of the schedule of stores being provided in the contract.

#### CLAUSE-15 CONTRACT COMPLETION/NO DEMAND CERTIFICATE

15.1 Supplier will submit a **CONTRACT COMPLETION CERTIFICATE** stating that no stores/goods/items/services contracted for are outstanding against the contract, to the Purchaser on the successful completion of the contract. Whereas Purchaser will certify through a '**NO DEMAND CERTIFICATE**' that demand placed as per contract has been fulfilled as per terms and conditions of the contract.

### CLAUSE-16 SUBLETTING

The Supplier will be entirely responsible for the execution of the contract in all respects acc the terms of the contract. The supplier shall not sublet, transfer or assign the contract or thereof to any other firm/party without prior written permission of the Purchaser.

Page 5 of 7

#### **CLAUSE-17 OFFICIALADDRESSES**

17.1 The official address on which the official correspondence would be exchanged between the two parties with respect to the contract as under:-

(a)	Purchaser address	Additional Inspector General of Police, Special Branch, Sindh, Central Police Office, Karachi (Pakistan) Tel: 0092-21-99212665 Fax: 0092-21-99212679	
(b)	Seller's address	M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan. Phones: +92-995-666611, Fax: +92-995-610933, Email: <a href="mailto:marketing@nrtc.com.pk">marketing@nrtc.com.pk</a>	
(c)	Manufacturer's address	M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan. Phones: +92-995-666611, Fax: +92-995-610933 Email: marketing@nrtc.com.pk	
(d)	Beneficiary's address	M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan. Phones: +92-995-666611, Fax: +92-995-610933 Email: marketing@nrtc.com.pk	
(e)	Consignee Address	Additional Inspector General of Police, Sindh, Central Police Office, Karachi (Pakistan) Tel: 0092-21-99212665 Fax: 0092-21-99212679	

17.2 In case of change of any of the above addresses on the part of purchaser/supplier shall be notified immediately to the other party by a fax/courier indicating his new corresponding address, otherwise all correspondence sent to his address stated in the contract will be considered as correctly directed.

#### **COMING INTO FORCE CLAUSE-18**

18.1	The contract shall come into force imme	ediately upon signing b	
			ST NASIR TO
<u>SIG</u>	<u>SNATURES</u>		i Singapan
	mer		Advocate & Notar
	3A - John		menan Kl.
ame	: SYED AMER JAVED	Name	· MUZAFFAR ALI SHAIKH

**Designation** 

: DIGP/ Special Branch, Sindh

For and on behalf of (Purchaser)

Additional Inspector General of Police,

Special Branch, Sindh Karachi (Pakistan)

Na

Designation : GENERAL MANAGER

(MARKETING & SALES)

CNIC No.

: 13101-0998405-1

For (Supplier)

M/S National Radio & Telecommunication Corporation

(NRTC) Haripur Khyber Pakhtunkhwa Pakistan.

Phones: +92-995-6469 Propax: +92-995-610933

HARIPUR

Office Seal:

Wi	tness	:
D.	Sunn	lian

By Supplier

Sign:

CNIC No.

Name

Witness: By Purchaser

Sign:

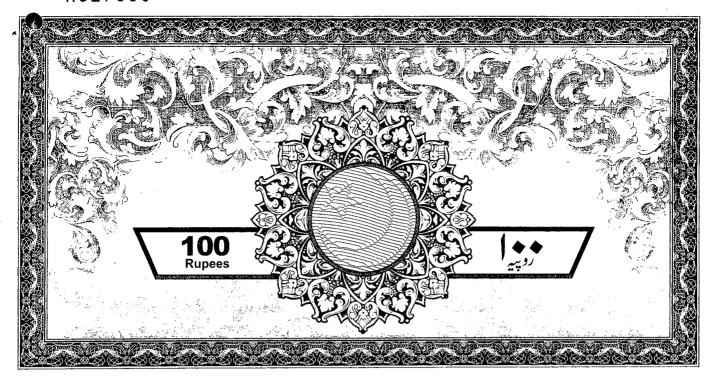
Name

Designation : 37405-8965349-9

Designation

tested / notarized NASYR HUSSAIN

Karachi, Pakistan Date: / /2018



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**INTEGRITY PACT** 

OCCUPATION STRAINTY

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

Contract Number:

DIGP/SB/GEN/ CONT/

/18

Aith is Date:

14-05-2018

TAMP VENDON & Contract Value: Rs. 52,000,000/-

**Contract Title:** 

Procurement of EOD Suits for Bomb Disposal Unit, Special Branch, Sindh Police.

M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 therefore or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 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 inducting 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 National Radio & Telecommunication Corporation (NR', C) Haripur Khyber Pakhtunkhwa Pakistan, 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 National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, 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 oth r 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 National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, agrees to indemnify PA for any damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileg

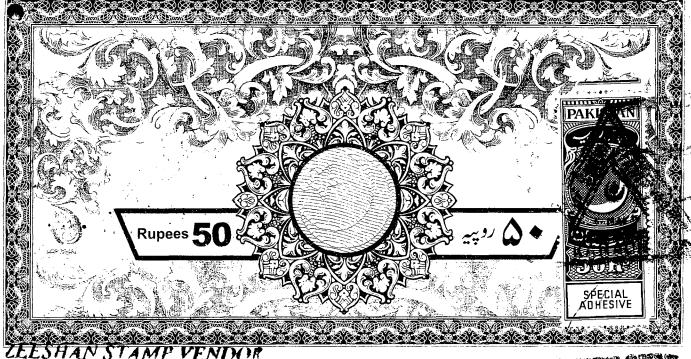
obligation or benefit, in whatsoever form, from PA.

Misharks

(MUZAFFAR ALI SHAIKH) PSP, (Chairman Procurement Committee) DIGP/S.B. Sindh, Karachi.

SYED AMER JAVED GENERAL MANAGER (MARKETING & SALES) CNIC No. 13101-0998405-1

M/S National Radio & Telecommunication Corporation.



No. 144, Shop No.A-6, Block-17, Rufi Height's -I. Gulistan-e-Johar, Karnchi MUPEES FIFTY ONLY

...060542..... th Address

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DECEARATION OF FEES, COMMISSION AND BROKERAGE ETC. HUSA Signary WAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: Secundary Director Server No CONT/

25-05-2018

Contract Value:

Rs. 10,548,720/-

Contract Title:

Procurement of Bomb Locator for Bomb Disposal Unit. Special Branch. Suith

/18

M/S PCM Electrical System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Palvistan, 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 therefore or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S PCM Electrical System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Pakistan, 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 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 inducting 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 PCM Electrical System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Pakistan, 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 PCM Electrical System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Pakistan, 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 PCM Electrica System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Pakistan, agrees to indemnify PA for any damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ter time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S PCM Electrica System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Pakistan, as aforesaid for the purpose of obtaining a inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form from PA.

Menaile (MUZAFFAR AL: SHATKH) PSP. (Chairman Procurement Committee) Deputy Inspector General of Police. Special Branch, Sindh Karachia. 3

-Mr. HASSAM AMI Manager (Marketing & Services) 

Qulshan-e-Iqbal, Karachi Pakistan.