

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Security related Equipments for BDU Sindh Pol
- 4) TENDER NUMBER INF-KRY No. 1506/18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Explosive Detector
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 7,990,000/-
- 8) ENGINEER'S ESTIMATE Rs.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Asian Consultant & Computer Services.
- 16) CONTRACT AWARD PRICE Rs. 7,990,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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

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

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

Yes	37359
No	

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

Yes	Daily Times, Jang & Kawish (Daily) dated: 19-21/03/2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	x

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

Yes	
No	x

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

Yes	
No	x

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

Yes	
No	x

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

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

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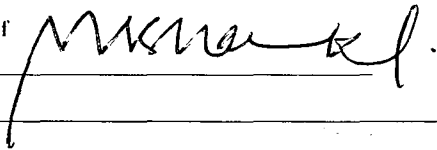
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	x

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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- 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 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Asian Consultant & Computer Services
- 16) CONTRACT AWARD PRICE Rs. 1100000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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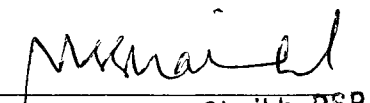
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Muzaffar Ali Shaikh, PSP
Deputy Inspector General of Police
Special Branch
Sindh

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- 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) 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. Asian Consultant & Computer Services
- 16) CONTRACT AWARD PRICE Rs. 7,552,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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

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

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

Yes	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) NATURE OF CONTRACT

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

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

Yes	
No	x

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

Yes	
No	x

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

Yes	
No	x

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

Yes	
No	x

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

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

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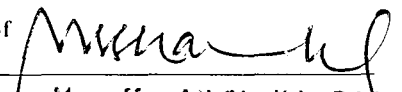
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	x

Signature & Official Stamp of
Authorized Officer


Muzaffar Ali Shaikh, PSP
Deputy Inspector General of Police
Special Branch
Sindh

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- 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sage Tech International Pvt. Ltd
- 16) CONTRACT AWARD PRICE Rs. 397,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	37359
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(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Jang & Kawish (Daily) dated: 19-21/04/2018
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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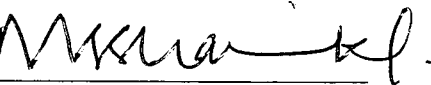
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Muzaffar Ali Shaikh, PSP
Deputy Inspector General of Police
Special Branch
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TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of 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 PER CONTRACT) _____
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(Attach list of buyers)
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. National Radio Telecommunication Corp.
- 16) CONTRACT AWARD PRICE Rs. 45,396,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	37359
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 19-21/03/2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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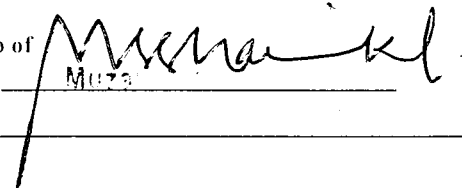
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Muz

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Security related Equipments for BDU Sindh Pol
- 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. National Radio Telecommunication Corp
- 16) CONTRACT AWARD PRICE Rs. 9,234,388/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	37359
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 19-21/03/2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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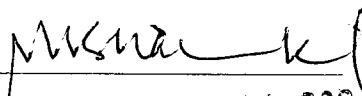
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Muzaffar Ali Shaikh, PSP
Deputy Inspector General of Police
Special Branch
Sindh

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Security related Equipments for BDU Sindh Pol
- 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) 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) CONTRACT AWARD PRICE Rs. 10,548,720/
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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

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

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

Yes	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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

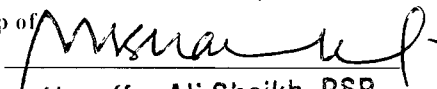
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Muzaffar Ali Shaikh, PSP
Deputy Inspector General of Police
Special Branch
Sindh

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GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-1/ ~~388~~ -41 /2018-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, DURING 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 GLASSES (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 (BDI 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) JWP,
(Chairman Procurement Committee)
Deputy Inspector General of Police.

Copy to:-

- 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/ 354-57 /2018/Karachi

Dated 22-05-2018.

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

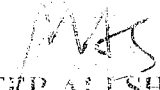
**SUPPLY ORDER OF (04) EOD ROBOTS FOR SPECIAL BRANCH, SINDH
POLICE, DURING THE FINANCIAL YEAR 2017-18.**

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

You are requested to please undertake this work immediately and make supply of (04) Nos. **EOD Robots (Haider NRTC Pakistan) Rs. 11,349,000/-** each on the conditions noted below:-

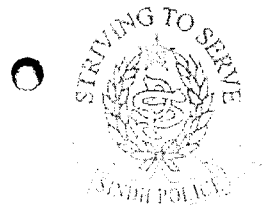
The supply should be made F.O.R., Destination (BDE Store Special Branch Arambagh Police Complex Karachi) as per contract signed by you.

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


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

Copy to:

- 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/44-17/2018 Karachi

Dated 25-05-2018.

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 Locators, for Special Branch, Sindh Police.

You are requested to please undertake this work immediately and make (08) Nos. BOMB LOCATORS (MAGNEX- GERMANY) Rs. 1,318,590/- 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.

Copy to:-

- 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/369-72/2018/Karachi

Dated 23-05-2018.

To,

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

Subject: SUPPLY ORDER OF (10) POCKET 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 (10) Nos. of Pocket Jammers for Special Branch, Sindh Police.

2- You are requested to please undertake this work immediately and make supply of (10) Nos. of Pocket Jammers(GERMANY PKI 6016C) RS.110,000/- 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 SHAIKI) PSP
(Chairman Procurement Committee)
Deputy Inspector General of Police.

Copy to:-

- 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/ 365-68/2018/Karachi

Dated 23-05-2018.

To,

M/s Asian Consultant & Computer Services,
B-508 5th 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.

2.- 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 F.O.R., Destination (SDF) 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) DSP
(Chairman Procurement Committee)
Deputy Inspector General of Police.

Copy to:-

- 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-1/36264/2018/Karachi

Dated 23-05-2018.

To,

M/s Asian Consultant & Computer Services,
B-508 5th 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 Jammers 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:-

- 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.

Copy to:-

- 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/323-26/2018/Karachi

Dated 23-05-2018

To,


Sage Tech International,
Suite No. 507, 5th 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/- each on the conditions noted below:-

- I. The supply should be made F.O.R.. Destination (BDI/ Sone, 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.

Copy to:-

- 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.



SECURITY & SURVEILLANCE DETECTION

STI/SP-HHMD/Q18-013003t

January 31, 2018

To:
The DIGP/Special Branch,
Central Police Office
5th Floor, CPO Building, I.I. Chundrigar Road,
Karachi

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

ITEM No.	SPECIFICATION / DESCRIPTION	UNIT F.O.R. PRICE	QTY	AMOUNT
01.	<u>BINOCULAR HD:</u> 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 Thousands Eight Hundred Only				

Yours faithfully,
for M/s SAGE-TECH INTERNATIONAL,

Wakeel An Siddiqui
CEO



Handwritten signatures and initials

LAHORE:
30 A, 1st Floor, Shau Arcade
Durgas Road
Lahore – PAKISTAN
TEL : 0342-3790310
TEL : 0342-3790311

ISLAMABAD:
Office # 4, 3rd Floor
Mujahid Plaza, Blue Area
Islamabad – PAKISTAN
TEL : 051-2348561
TEL : 0332-3790325

PESHAWAR:
TF-262 Dean Trade Center
Peshawar Cantt.
Peshawar – PAKISTAN
TEL : 0331-2488329

QUETTA:
S-27, Swiss Plaza
M.A. Jinnah Road
Quetta – PAKISTAN
TEL : 081-2528103



ISO 9001 : 2008 CERTIFIED



ASIAN CONSULTANT & COMPUTER SERVICES

Specialized In Repair Maintenance Of X-ray Inspection System.
CCTV System, All Kinds Of Security Equipment, Electronic & General Order Supplier

Ref: ACCS/SP/F/IEDJ

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 th Floor, Anum Classic, Opp: Duty Free Shop, Main Shahra-e-Faisal, Karachi.
Telephones 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

Sr.No.	Hardware / Equipment Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
	Portable IED Jammer Model: PKI 6110 Customised	4	1888000	7552000

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


Tahir Nadeem
Proprietor

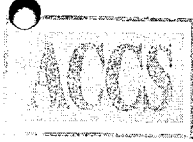


B-508, 5th Floor, Anum Classic, Opp: Duty Free Shop, Main Shahra-e-Faisal, Karachi.
Phone: (92-21) 34547822, 34311105 F: (92-21) 34311105 Mobile: 9950-8210001



TECHWIN





ASIAN CONSULTANT & COMPUTER SERVICES

Specialized In Repair Maintenance Of X-ray Inspection System,
CCTV System, All Kinds Of Security Equipment, Electronic & General Order Supplier

Ref: ACCS/SP/F/PSC

Date: 5-4-18

To
DGP Special Branch
Sindh Police,
Karachi.

Financial Proposal Form


Bidder's Profile

Name	ASIAN CONSULTANTS & COMPUTER SERVICES
Office Address	B-508, 5 th Floor, Anam Classic, Opp: Duty Free Shop, Main Shahr-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

Sr.No.	Hardware / Equipment Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Pocket Hammer Model: PKI 60162	10	110000	1100000

Total Cost in Pak Rupees

(In Words : One Million One Hundred Thousand Only)


Fahir Nadeem
Proprietor



TECHWIN

U-508, 5th Floor, Anam Classic, Opp: Duty Free Shop, Main Shahr-e-Faisal, Karachi.
Phone: (92-21) 34547822, 34311105 Fax: (92-21) 34311105 Mobile: 9900 4788881



PCM Electrical Systems

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

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

www.pcmhitech.com

Attn. DIGP Special Branch Sindh.
Central Police Office, Sindh
CPO Building, I.I. Chandrigar Road,
Karachi. Ph: (021) 99212666

Date 05-04-2018
Validity 90 days
Quote No. PCM-73/SindhPolice-BDU/BL /0418
Tender Ref. INF-KRY: No. 1506/18

QUOTATION Financial

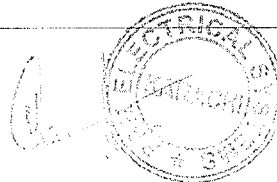
F.O.R Karachi Basis

S#	Quoted Item Name and Specs	Qty	Unit Price (Ex-GST)	Total Price Ex-GST
Tender S. No. 04	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 magnetic field of the earth which can be caused by the remnant magnetism of iron objects. <i>Detailed Specifications are as per attached brochure.</i>	08	Rs.1,127,000	Rs.9,016,000
	Sub Total (Ex-GST)			Rs.9,016,000
	GST @ 17%			Rs.1,532,720
	Grand Total (Incl. GST)			Rs.10,548,720
	Amount (in words) Rs. One Crore Five Lac Forty-Eight Thousand Seven Hundred and Twenty Only.			

ADDITIONAL OPTIONAL ACCESSORIES FOR MAGNEX 120 LW

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

Note: Above prices of optional accessories are of 1x Unit. Total prices must be calculated as per quantity of optional accessories required.



(1)
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:	E.O.D ROBOTS
4. Method of Procurement:	Single Staged Two Envelop Procedure
5. Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jang Dated 19 th & 21 st March 2018
6. Total Bid Documents Sold:	01
7. Total Bids Received:	01
8. Technical Bid Opening date (If applicable):	05-04-2018
9. No. of Bid Technical Qualified (If applicable):	01
10. Bid(s) Rejected:	NIL
11. Financial Bid Opening Date:	19-04-2018


BID EVALUATION REPORT:

Sr	Name 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 & Telecommunication Corp.	Rs.11,349,000/-	1 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)


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


(SUHAIL ANJUM 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)


(2)
BID EVALUATION REPORT


1. Name of Procuring Agency:	SINDHI POLICE
2. Tender 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
5. Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jang Dated 19 th & 21 st March 2018
6. Total Bid Documents Sold:	04
7. 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
11. Financial Bid Opening Date:	19-04-2018


BID EVALUATION REPORT:


Sr.	Name of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1	Engineering Consultant & Computer Services	Rs.1,598,000/-	1 st		Accepted	The committee witness demonstration of item and found in the line of departmental specification.
2	General Radio & Telecommunication Corp.				Rejected	The committee witness demonstration item working performance witnesses/unsatisfactory, not found in the line of departmental specification.
3	Some-Tech International				Rejected	Firm failed to held demonstration of their product on fixed date before the committee
4	IT-24 Tech				Rejected	Firm failed to held demonstration of their product on fixed date before the committee.


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(Member)


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(Member)


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Rep. of Civil Defence Department, Govt. of Sindh
(Member)



(MUZAFFAR ALI SHAIKH) 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
4. Method of Procurement:	Single Staged Two Envelop Procedure
5. Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jang Dated 19 th & 21 st March 2018
6. Total Bid Documents Sold:	03
7. Total Bids Received:	03
8. Technical Bid Opening date (If applicable):	05-04-2018
9. No. of Bid Technical Qualified (If applicable):	01
10. Bid(s) Rejected:	02
11. Financial Bid Opening Date:	19-04-2018


BID EVALUATION REPORT:

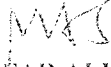
Sr.	Name of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1.	Electrical Systems	Rs.1,127,000/-	1 st		Accepted	The committee witness demonstration of item and found it in the line of departmental specification.
	Technical Radio & Telecommunication Equip.	-			Rejected	The committee witness demonstration item working performance witnessed unsatisfactory, not found in the line of departmental specification.
	Techn International	-			Rejected	The committee witness demonstration item working performance witnessed unsatisfactory, not found in the line of departmental specification.


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Rep. of Home Department, Govt. of Sindh
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(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

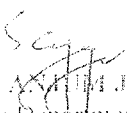
1. Name of Procuring Agency:	SINDH POLICE
2. Tender Reference No:	INF KRY NO.1506/2018
3. Tender Description Name of Work/Item:	PORTABLE JED JAMMER
4. Method of Procurement:	Single Staged Two Envelop Procedure
5. Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jang Dated 19 th & 21 st March 2018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


BID EVALUATION REPORT:

S#	Name of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1	System Consultant & Computer Services	Rs. 1,888,000/-	1 st		Accepted	The committee witness demonstration of item and found in the line of departmental specification.
2	National Radio & Telecommunication Corp.				Rejected	The committee witness demonstration item working performance witnessed unsatisfactory, not found in the line of departmental specification.
3	Info-Tech				Rejected	The committee witness demonstration item working performance witnessed unsatisfactory, not found in the line of departmental specification.


FIDA HUSSAIN MASTOI
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 (Secretary)


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 (Member)


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 Rep. of Home Department, Govt. of Sindh
 (Member)


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


(NUZAFFAR ALI SHAIKI) 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. Tender Description/Name of Work/Item:

POCKET JAMMER

4. Method of Procurement:

Single Staged Two Envelope Procedure

5. Tender Published:

SPPRA HD No. 37359 - Dawn, Rawish & Jang
Dated 19th & 21st March 2018

6. Total Bid Documents Sold:

03

7. Total Bids Received:

03

8. Technical Bid Opening date (If applicable):

05-04-2018

9. No. of Bid Technical Qualified (If applicable):

01

10. Bids Rejected:

02

11. Financial Bid Opening Date:

19-04-2018

BID EVALUATION REPORT:

Sr	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1	Arif Consultants & Engineer Services	RS. 110,000/-	1 st		Accepted	the committee witness demonstration of item and found in the bid as reported and specifications. Firm failed to hold demonstration of their product on fixed date before the committee.
2	Arif Consultants & Engineer Services (Pvt) Ltd				Rejected	Firm failed to hold demonstration of their product on fixed date before the committee.
3	Arif Consultants & Engineer Services				Rejected	Firm failed to hold demonstration of their product on fixed date before the committee.

FIDA HUSSAIN MASTOI

SSP, Security, Special Branch, Karachi

(Secretary)

DR. ZAIN ALI SHAHMI

SSP, Technical, Special Branch, Karachi

(Member)

GHAFIL ANJUM JAFFER) S.O

Rep. of Home Department, Govt. of Sindh

(Member)

(RAYTUNA MEHROZ) A.C

Rep. of Civil Defence Department, Govt. of Sindh

(Member)

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


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:	BULLET PROOF ROSTRUM GLASSES
4. Method of Procurement:	Single Staged Two Envelop Procedure
5. Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jang Dated 19 th & 21 st March 2018
6. Total Bid Documents Sold:	01
7. Total Bids Received:	01
8. Technical Bid Opening date (If applicable):	05-04-2018
9. No. of Bid Technical Qualified (If applicable):	01
10. Bid(s) Rejected:	NIL
11. Financial Bid Opening Date:	19-04-2018


BID EVALUATION REPORT:

Sr	Name 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 & Telecommunication Corp.	Rs. 3,078,129/-	1 st		Accepted	The committee witness demonstration of item and found in the line of departmental specification.


FIDA HUSSAIN MASTOI
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 (Secretary)


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 (Member)


(MUZAFFAR ALI SHAIKHI) 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. Tender Description/Name of Work/Item:	BINOCULAR HIGH DEFINITION
4. Method of Procurement:	Single Staged Two Envelop Procedure
5. Tender Published:	SPPRA ID Sr.# 37359 Dawn, Kawish & Jaug Dated 19 th & 21 st March 2018
6. Total Bid Documents Sold:	03
7. Total Bids Received:	03
8. Technical Bid Opening date (If applicable):	05-04-2018
9. No. of Bid Technical Qualified (If applicable):	01
10. Bid(s) Rejected:	02
11. Financial Bid Opening Date:	19-04-2018


BID EVALUATION REPORT:

S#	Name of firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/Rejection	Remarks
1.	Info-Tech International	Rs. 19,890/-	1 st		Accepted	The committee witness demonstration of item and found in the line of departmental specification.
2.	National Radio & Telecommunication Corp.				Rejected	Firm failed to held demonstration of their product on fixed date before the


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 SSP, Security, Special Branch, Karachi
 (Secretary)


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 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.**

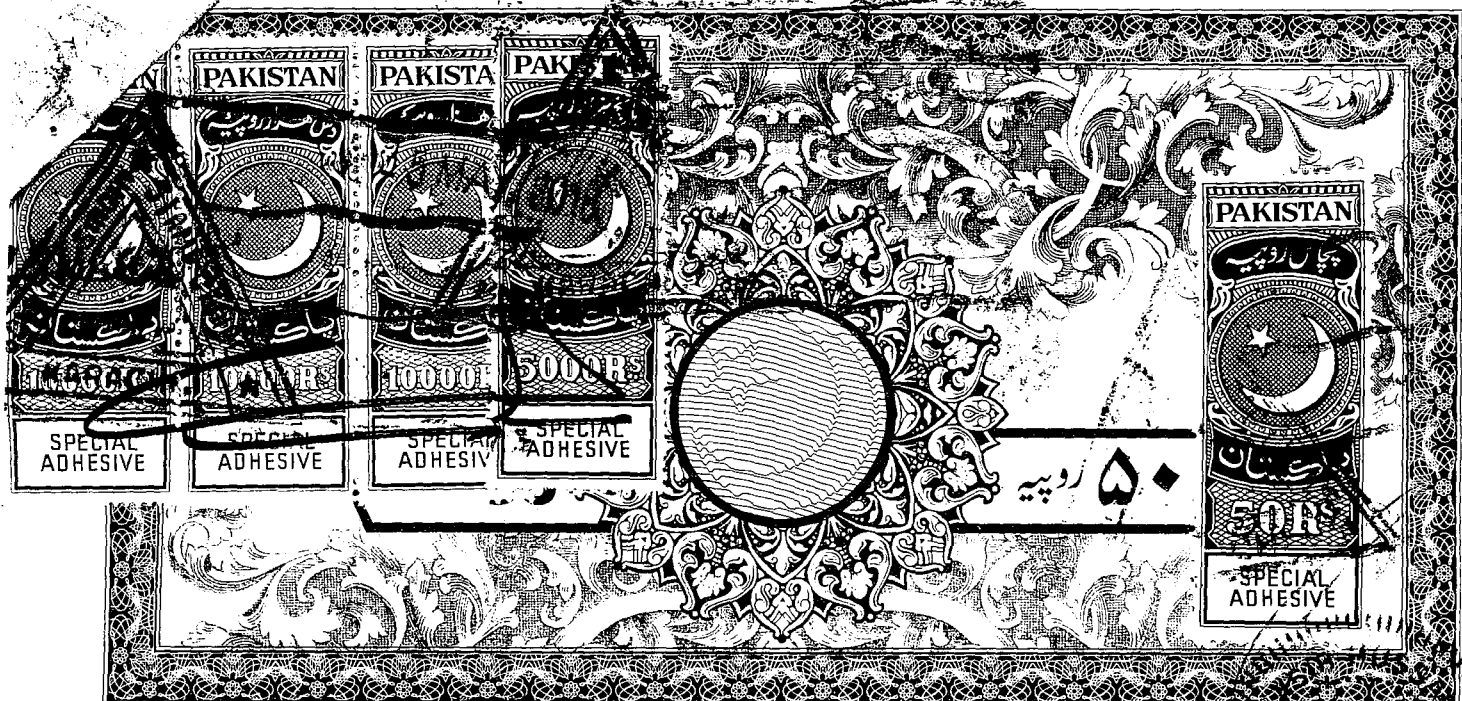
TEL: 0092-21-99212665 FAX: 0092-21-99212679

AND

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

4837 Rs. 36930/-

cd-15y

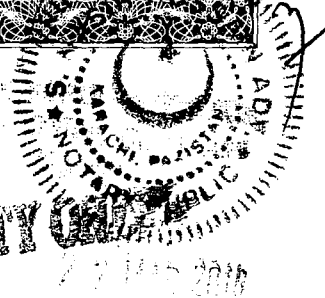


ZEESHAN STAMP VENDOR
Licence No. 144, Shop No. 144, Block-17, Phase-I, Gulistan-e-Johar, Karachi

Sl. No. **060541** Date **26 MAR 2018**
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
Postage and Bank Charges are the responsibility of the vendor and not responsible by Fata Department

26 MAR 2018

CONTRACT AGREEMENT



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

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

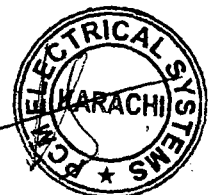
ii) M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, Karachi having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the 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
BOMB LOCATOR	08 Nos.
As per Approved Specifications	



Handwritten signature



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 8th 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 bids 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-Iqbal, Karachi, 75300, Pakistan, 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 PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, on terms and conditions specified below.

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

i) That M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300, Pakistan, shall supply products/items, articles described and specified alongwith quantity the above within **35** 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.

iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

iv) That the 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 accepted and rejected.

v) That all articles, rejected shall be taken back and removed by the M/S PCM Electrical Systems, B-174, Block-10, Gulshan-e-Iqbal, Karachi, 75300.



OFFICE SUPERINTENDENT
Office, City Court
Stamp Karachi



25 MAY 2018



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 supply of the items/articles from the supplier.

- ix) 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 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.

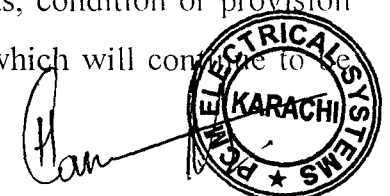
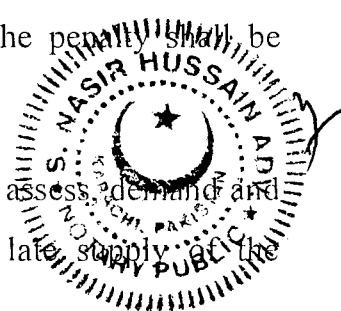
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

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 far as possible, the intentions expressed in the Agreement.

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

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) to overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make the payment required hereunder.

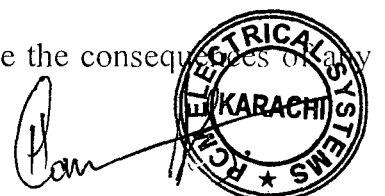
ii) No Breach of contract:-

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 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.

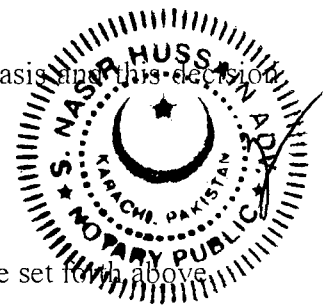
iii) Rules of Procedures

(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 basis and this decision 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 forth above.



Muzaffar Ali Shaik
(MUZAFFAR ALI SHAIK)
DIGP/ S.B, Sindh. Karachi
On behalf of
Additional Inspector General of Police
Special Branch, Sindh, Karachi

Hassam Amin
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) *Arif S*
ARIF S. DIGP/ S.B, Sindh. Karachi
2) *Muhammad Ali Ahmad*
Muhammad Ali Ahmad



Syed Nasser Hussain
SYED NASSER HUSSAIN
ADVOCATE & NOTARY PUBLIC
Documents Produce for
Attestation / Notarization in the
City of Karachi, Pakistan.

29 MAY 2018

35/



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

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 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

1. That M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, I.I 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, I.I 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:-

- i) That M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, I.I Chundrigar Road, Karachi, shall supply products/items, articles described and specified alongwith 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.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the 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 accepted and rejected.

vi) 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, I.I Chundrigar Road, Karachi, and nothing shall become due or recoverable by the M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, I.I Chundrigar Road, Karachi, in respect on account of items/articles so rejected.

vii) 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
BINOCULAR HD (SEGEL-FERNGLAS 7X50 CHINA)	20	Rs. 19,890/- each	Rs. 397,800/-

viii) In case M/S Sage Tech International, Suite No. 507,5th floor Business & Finance Centre, I.I 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 supplied late.

ix) 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.

x) 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, Suite No. 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.

xi) 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.

xii) 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

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:-

(i) Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

(ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

(iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days, following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

(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.

(vi) Arbitration:-

i) Right to Arbitration

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

ii) Selection of Arbitrators

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

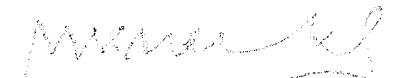
iii) Rules of Procedures

(a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.


(b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.


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

IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above:


(MUZAFFAR ALI SHAIKH)
DIGP/S.B. Sindh, Police
On behalf of
Additional Inspector General
Special Branch, Sindh, K




MR. WAQAR AHMED SIDDIQUI
(CHIEF EXECUTIVE OFFICER)
CNIC No. 42404-55868533
M/S Sage Tech International Suite
No. 507, 5th Floor Business & Finance
Centre I.I Chundrigar Road, Karachi


337-5900524 221-195205-1
42822 61111 92111 1429421 3



CONTRACT

EXPLOSIVE DETECTOR
(U.K - STICKA 450)

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

No. _____

Dated May 2018

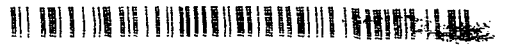
BETWEEN

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

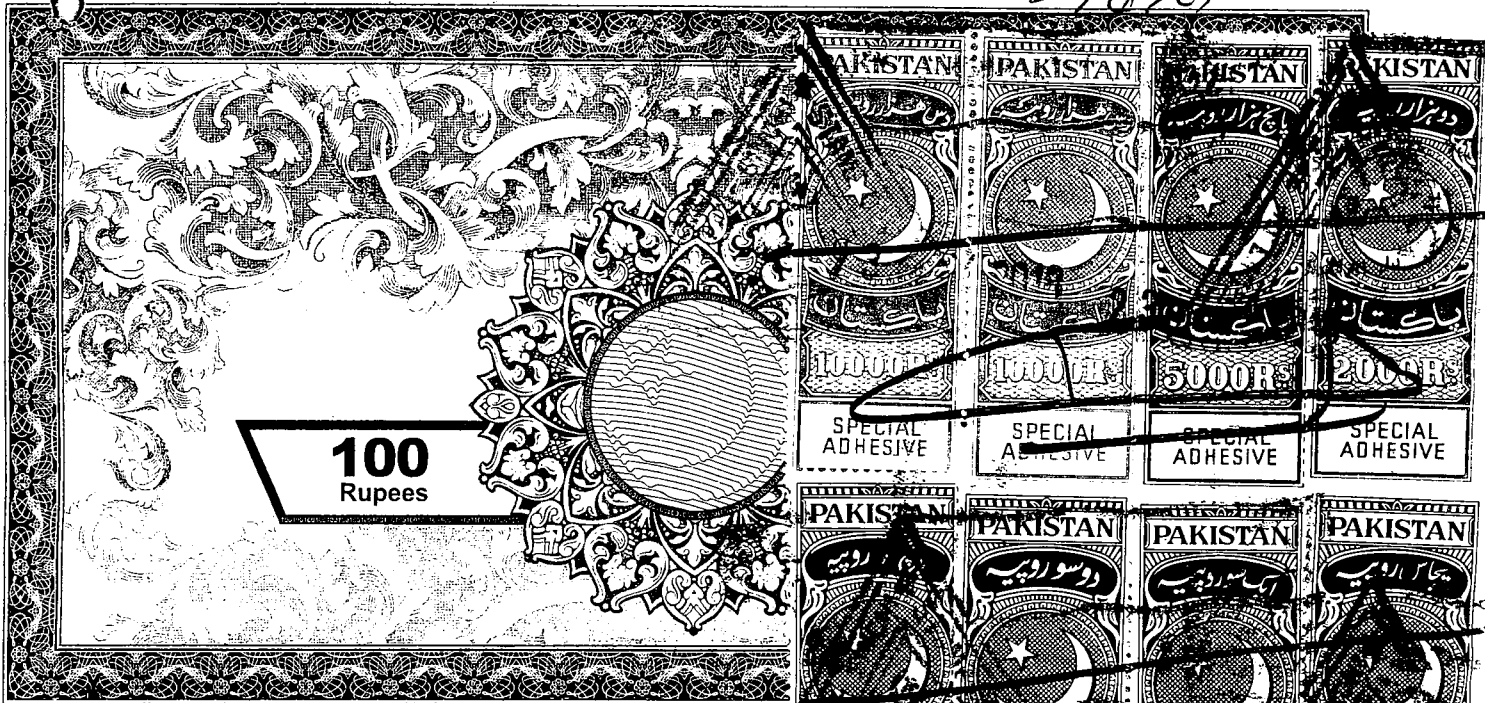
TEL: 0092-21-99212665 FAX: 0092-21-99212679

AND

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



278701-



100 Rupees

13 APR 2018

074254

Shahid Hussain Advocate
100 3507 KBA

100/

CONTRACT AGREEMENT

Office, City Centre Karachi

23 MAY 2018

1. This contract agreement is made and entered into on **23** May 2018 BY AND BETWEEN.

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 5th 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
EXPLOSIVE DETECTOR As per Approved Specifications	05 Nos.

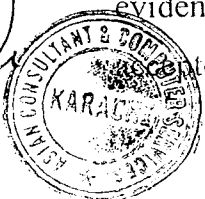
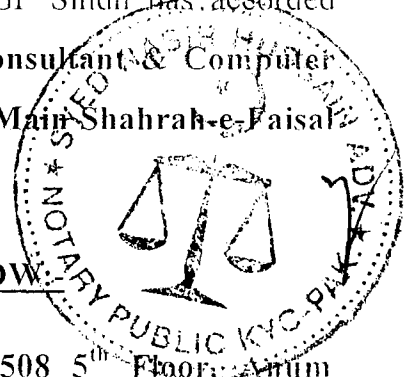


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3. AND WHEREAS, Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th 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 5th 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 5th 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 5th Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLO:

- i) That M/S Asian Consultant & Computer Services, B-508 5th Floor, 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.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding. and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the DIGP/Special Branch, Karachi, shall give written receipt signed by him giving 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



MAS

v) That all articles rejected shall be taken back and removed by the M/S Asian Consultant & Computer Services, B-508 5th 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 5th 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 5th 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.

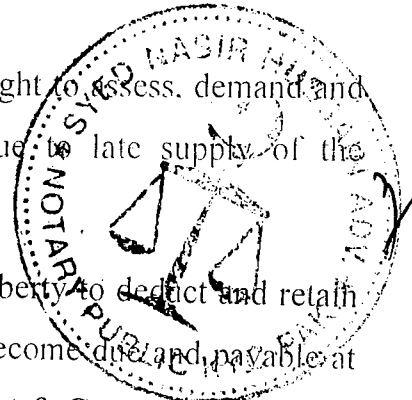
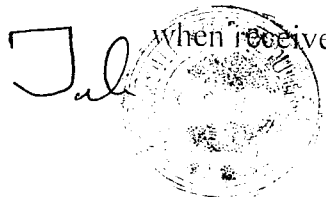
ix) The DIGP/Special Branch, Sindh, Karachi, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Asian Consultant & Computer Services, B-508 5th Floor, Anum Classic, Opp: Duty Free Shop 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 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 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 any payment required hereunder.

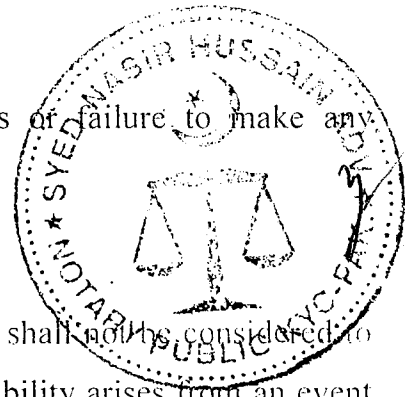
ii) **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) **Measures to be taken:-**

(a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

(b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event.



and shall similarly give notice of the restoration of normal condition as soon as possible.

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

iv) Extension of Time:-

(a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

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

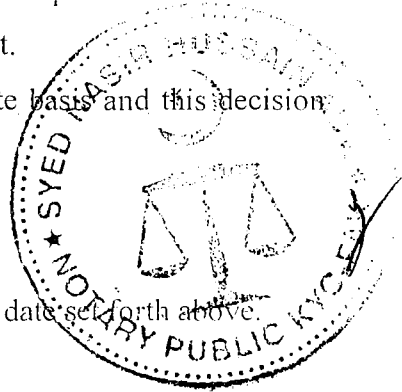
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

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 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 set forth above.



Muzaaffar Ali Shaikh
(MUZAFFAR ALI SHAIKH) PSP,
DIGP, S.B, Sindh, Karachi.
On behalf of
Additional Inspector General of Police
Special Branch, Sindh, Karachi

Tahir
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) *Muhammad Zeshan*
42101-4869118-5

2) *Muhammad Iqbal*
44201-0903791-7



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

24 MAY 2018



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**



100 Rupees

MUHAMMAD FARUQ KHALI STAMPI VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

S. NO. DATE 16 MAY 2018 094875

ISSUED TO WITH ADDRESS *Zahid Mahmood*
 THROUGH WITH ADDRESS *Advocate*
 PURPOSE *F*
 NOT FOR USED BANK GUARANTY/WILL/DIVORCE
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

23 MAY 2018

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on *22* May 2018 BY AND BETWEEN.

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 5th 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
PORTABLE IED JAMMER As per Approved Specifications	04 Nos.



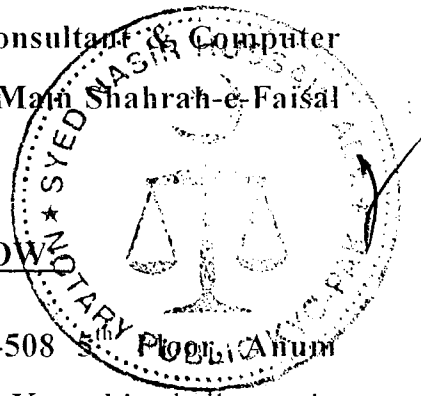
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AND WHEREAS, **Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th 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 5th 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 5th 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 5th Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS

- i) That **M/S Asian Consultant & Computer Services, B-508 5th Floor, 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.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **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 accepted and rejected.



- v) That all articles rejected shall be taken back and removed by the **M/S Asian Consultant & Computer Services, B-508 5th 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 5th 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 5th 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.
- ix) **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 Asian Consultant & Computer Services, B-508 5th 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 shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

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



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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:-**

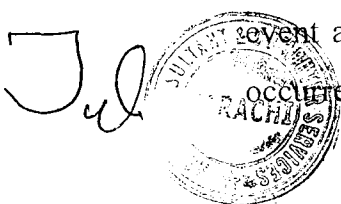
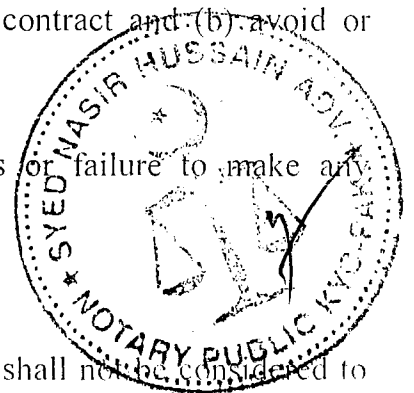
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is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

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

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) **Measures to be taken:-**

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event.



MAK

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**

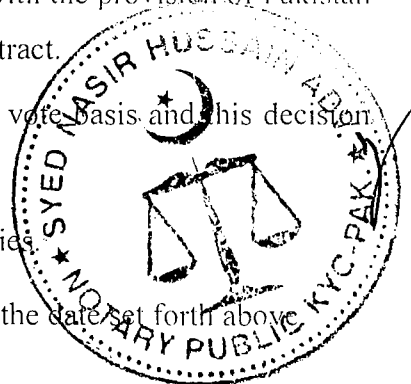
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.


iii) **Rules of Procedures**

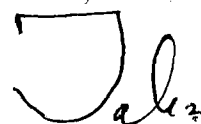
(a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
(b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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 set forth above.




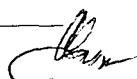

(MUZAFFAR ALI SHAIKH) PSP,
DIGP/ S.B, Sindh. Karachi.
On behalf of
Additional Inspector General of Police
Special Branch, Sindh, Karachi.





MR. TAHIR NADEEM (Proprietor),
CNIC No. 42201-5748565-9
M/S Asian Consultant & Computer Services,
B-508 5th Floor, Anum Classic, Opp: Duty Free
Shop Main Shahrah-e-Faisal Karachi.

Witness:

- 1) 
Muhammad Zeeshan
42101-4569118-5
- 2) Muhammad Iqbal
44201-0903791-7 



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

24 MAY 2018



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

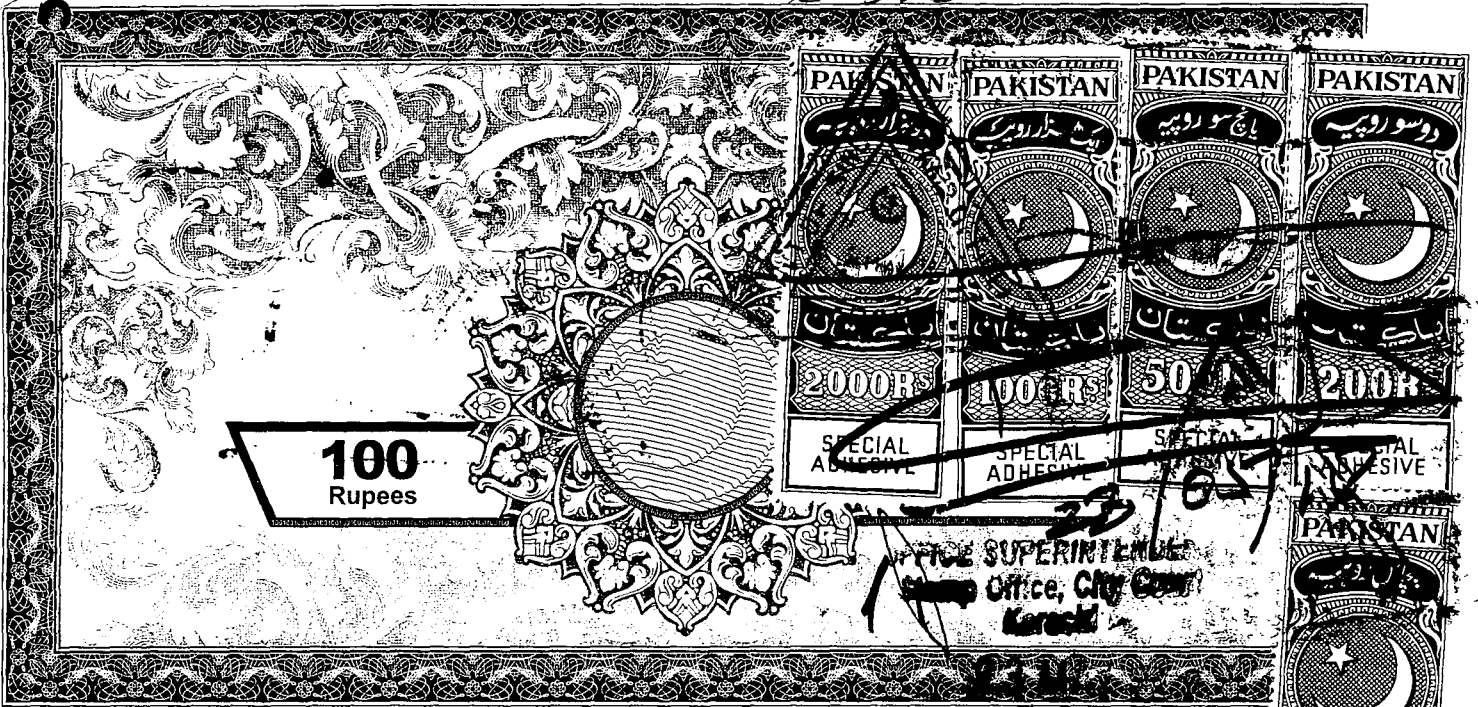
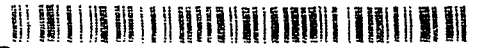
AND

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

L880050

CA-25

Rs 3850



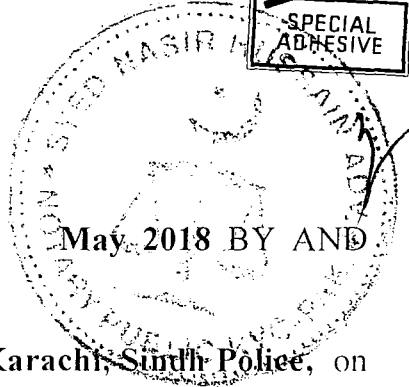
MURAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO. 094874
DATE 16 MAY 2018

ISSUED TO WITH ADDRESS *Zahid Mahmood*
THROUGH WITH ADDRESS *Advocate*
PURPOSE *7*
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTS

CONTRACT AGREEMENT



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

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AND

ii) M/S Asian Consultant & Computer Services, B-508 5th 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 per Approved Specifications	10 Nos.

JQ



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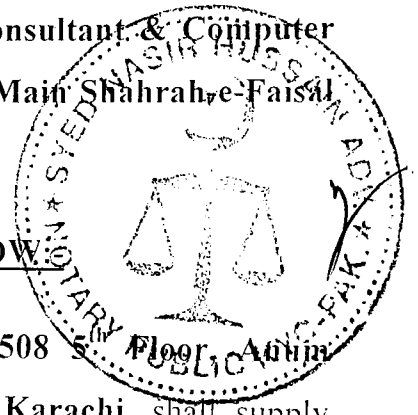
3. AND WHEREAS, Deputy Inspector General of Police, Special Branch, Karachi, Sindh Police, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2017), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of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

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5. That the rates offered by M/S Asian Consultant & Computer Services, B-508 5th 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 5th Floor, Anum Classic, Opp: Duty Free Shop Main Shahrah-e-Faisal Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS

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v) That all articles rejected shall be taken back and removed by the **M/S Asian Consultant & Computer Services, B-508 5th 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 5th 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 5th 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.

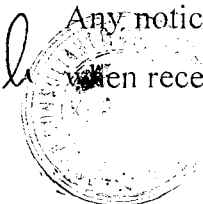
ix) **The DIGP/Special Branch, Sindh, Karachi**, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/S Asian Consultant & Computer Services, B-508 5th Floor, Anum Classic, Opp: Duty Free 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 when received by the addressee at its given address.



M/S

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:-**

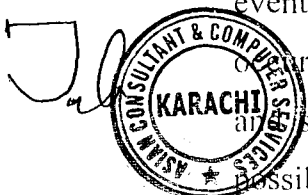
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is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

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

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) **Measures to be taken:-**

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event. and shall similarly give notice of the restoration of normal condition as soon as possible.



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(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.

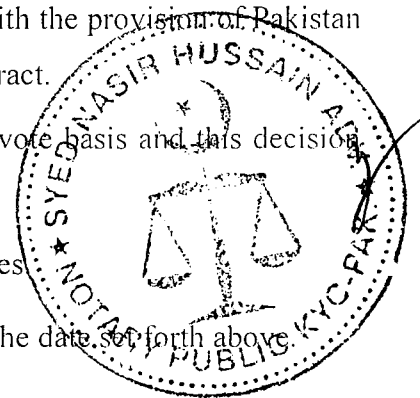
iii) **Rules of Procedures**

(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 basis 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 set forth above



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

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

Tahir Naadeem



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) *Muhammad Zaheer*
42101-4565118-5

2) *Muhammad Ejaz*
44201-0903791-7



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

24 MAY 2018

CONTRACT

No. _____

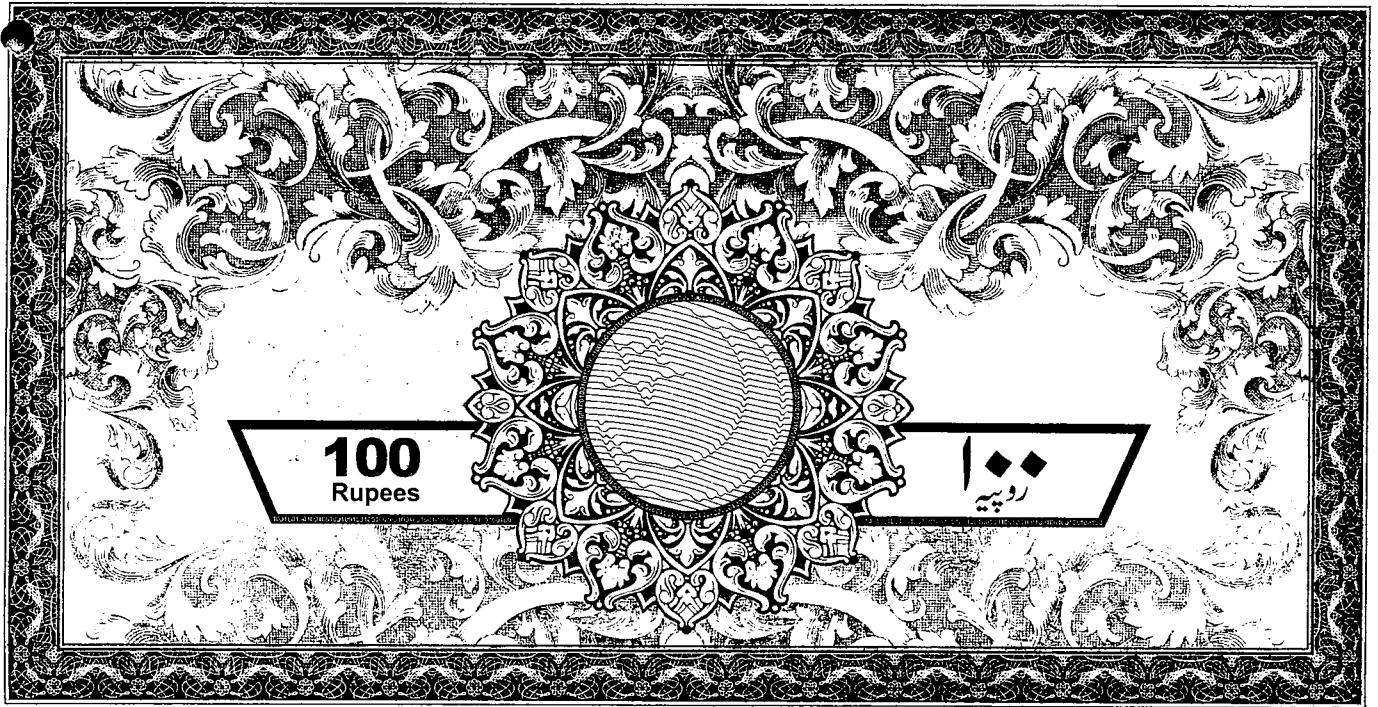
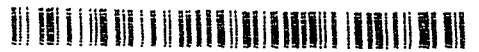
Dated 22 May 2018

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**



ALTAF AHMED KHAN STAMP VENDOR

Licence # 100, Seat No. 11-A, City Court, Karachi

S. NO. 14544 DATE 10-5-2018

ISSUED TO WITH ADDRESS SAMIQA MOON ADVOCATE

THROUGH WITH ADDRESS Lodger No 6566 LC

PURPOSE Stamp

VALUE IN RS 100/-

STAMP VENDOR'S SIGNATURE [Signature]

STAMP VENDOR'S SIGNATURE

CONTRACT

[Handwritten mark]

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

No. _____

Dated 22 May 2018

AGREEMENT FOR PURCHASE OF BULLET PROOF ROSRUM WITH BULLET PROOF GLASSES

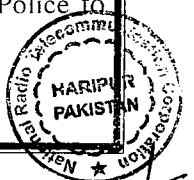
This Agreement is made on 22 May 2018 between the Additional Inspector General of Police, Special Branch, Sindh Central Police Office, Karachi, PAKISTAN (herein after called the Purchaser) the M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan (herein after 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.

[Handwritten signature]



[Handwritten signature]

GENERAL PARTICULARS

- 1. Indenter : Additional Inspector General of Police, Special Branch, Sindh, Central Police Office, Karachi, Pakistan.
- 2. Supplier Quotation/Pre-receipted Bill : NRTC Bill No.
- 3. Finance Department approval :
- 4. Consignee : The Additional Inspector General of Police, Special Branch, Sindh, Central Police Office, Karachi, Pakistan.
TEL: 0092-21-9921335 FAX: 0092-21-99212679
- 5. Seller's Name and Address : **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
- 6. Country of Origin : Pakistan
- 7. Total value of store : **Rs. Rs. 9,234,388/- (9.234 Million)**

CLAUSE-1 SCOPE OF THE CONTRACT

1.1 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

2.1 The supplier undertakes to provide the following store as per the cost indicated against each store under:-



S. No	Description	Qty	Per Unit Price	Total Price (Including all taxes)
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 : Within 03 Months after receipt of confirmed order
- 6. Warranty : 24 Month (Two) Year start from date of delivery
- 7. Training : As per requirement.

NOTES:-

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

CLAUSE-3 DELIVERY SCHEDULE

- 3.1 Delivery of the store will be within 03 months after receipt of order and advance payment which may be adjusted on technical grounds through mutual consent of both parties.
- 3.2 The Supplier will provide all deliverable goods to the consignee **Additional Inspector General of Police, Special Branch, Sindh, Karachi.**
- 3.3 The contract will remain valid up till final execution & supply of the contracted stores.

MAS



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.

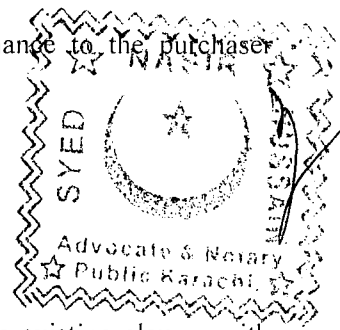
5.1. The Supplier warrants that all materials and workmanship will be of the highest grade and from current year production without any manufacturing defects. The Supplier's stores should be standards per order and in full conformity with the specification mentioned in Brochure, Quotation and Pre-receipted 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 1/5th amount.
6.2 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.



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.



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CLAUSE-10 **FORCE MAJEURE**

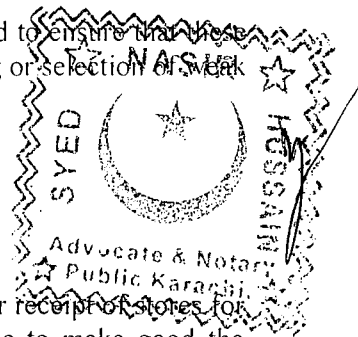
- 10.1 The purchaser shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- 10.2 The supplier will not be held responsible for any delay occurring in supply of equipment due to event 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 inform 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)**

- 11.1 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.
- 11.2 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.
- 12.2 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 make good the discrepant item free of cost.



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**

- 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**

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

MAS



CLAUSE-17 OFFICIAL ADDRESSES

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: 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
(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.

CLAUSE-18 COMING INTO FORCE

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



SIGNATURES

[Handwritten signature of Syed Amer Javed]

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

[Handwritten signature of Muzaffar Ali Shaikh]

Name : MUZAFFAR ALI SHAIKH
Designation : DIGP/ Special Branch, Sindh

For (Supplier)
M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan.
Phones: +92-995-666611, Fax: +92-995-610933

For and on behalf of (Purchaser)
Additional Inspector General of Police, Special Branch, Sindh Karachi (Pakistan)

Office Seal:



Witness:
By Supplier

Witness:
By Purchaser

Sign: *[Handwritten signature of Syed M. Hassan Razvi]*
Name : Syed M. Hassan Razvi
Designation : AXEN 37405-8965349-9
CNIC No. :

Sign: _____
Name : _____
Designation : _____



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

Date: ___/___/2018

[Handwritten signature]
MAY 2018

CONTRACT

No. _____

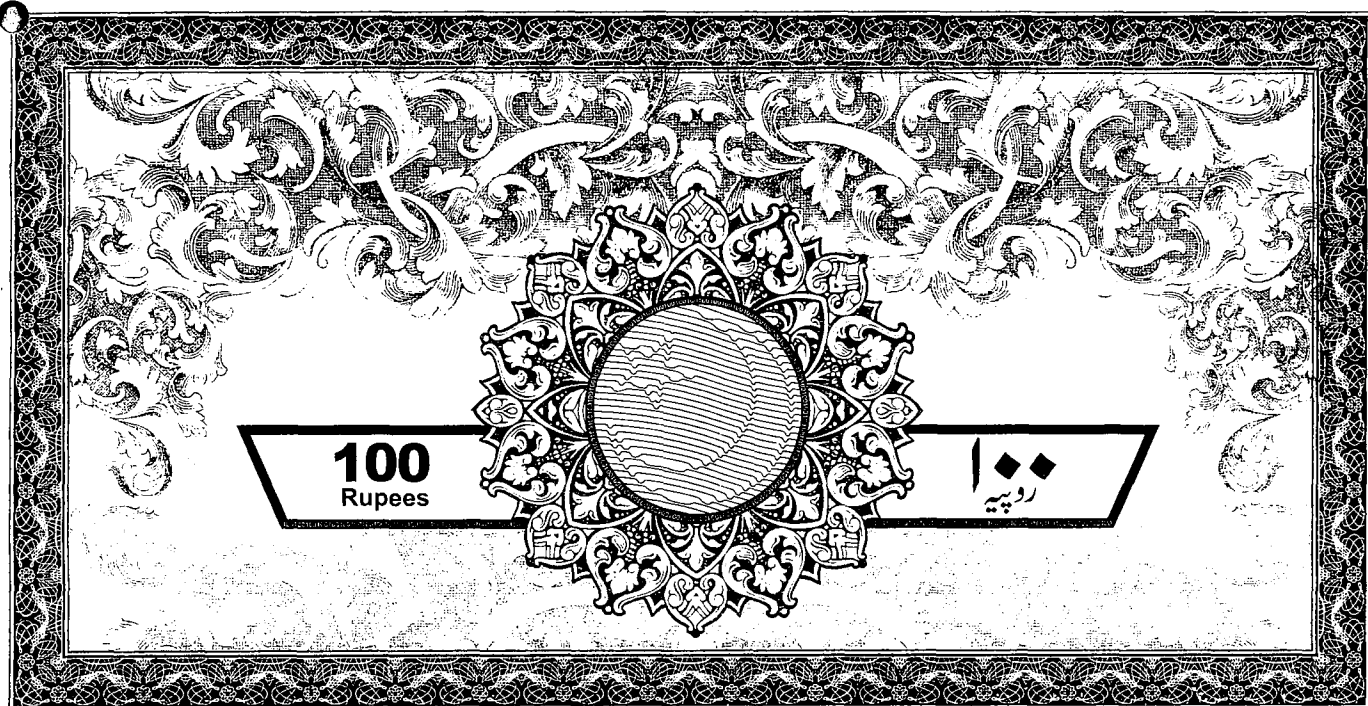
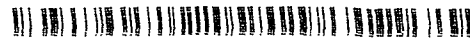
Dated *22* MAY 2018

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**



13 APR 2018

INTEGRITY PACT

074252

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

Contract Number: DIGP/SB/GEN/ CONT/ /18
 Date: 14-05-2018
 Contract Value: Rs. 45,396,000/-
 Contract Title: Procurement of EOD Robots for Bomb Disposal Unit, Special Branch, Sindh Police.

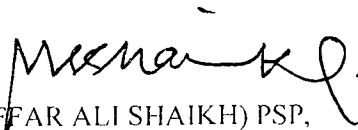
M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency therefore or any other entity owned or controlled by it (GoS) through any corrupt business practice.

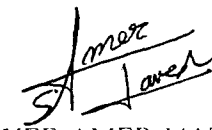
Without limiting the generality of the foregoing, M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall 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 inducing the procurement of a contract, right, interest privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S 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 times 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, privilege or other obligation or benefit, in whatsoever form, from PA.


 (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.



GENERAL PARTICULARS

1. Indenter : **Additional Inspector General of Police, Special Branch, Sindh, Central Police Office, Karachi, Pakistan.**
2. Supplier Quotation/Pre-receipted Bill : NRTC Bill No.
3. Finance Department approval :
4. Consignee : The Additional Inspector General of Police, Special Branch, Sindh, Central Police Office, Karachi, Pakistan.
TEL: 0092-21-9921335 FAX: 0092-21-99212679
5. Seller's Name and Address : **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
6. Country of Origin : Pakistan
7. Total value of store : **Rs. 45,396,000/- (45.396 Million)**

CLAUSE-1 SCOPE OF THE CONTRACT

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

CLAUSE-2 SCHEDULE OF STORE

2.1 The supplier undertakes to provide the following store as per the cost indicated against each as under:-

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 :-

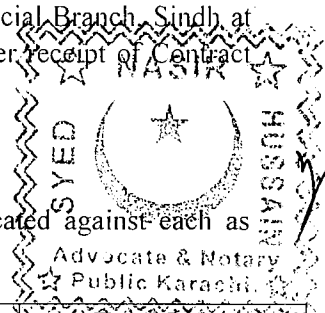
1. Prices : F.O.R Karachi.
2. Validity : 24 Month
3. Inspection : Inspection at Karachi
4. Payment : After successful inspection
5. Delivery : Within **03**... Months after receipt of confirmed order
6. Warranty : 24 Month (Two) Year start from date of delivery
7. Training : As per requirement.

NOTES:-

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

CLAUSE-3 DELIVERY SCHEDULE

- 3.1 Delivery of the store will be within **03** months after receipt of order and advance payment which may be adjusted on technical grounds through mutual consent of both parties.
- 3.2 The Supplier will provide all deliverable goods to the consignee **Additional Inspector General of Police, Special Branch, Sindh, Karachi.**
- 3.3 The contract will remain valid up till final execution & supply of the contracted stores.



MAC

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 1/5th amount.
6.2 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

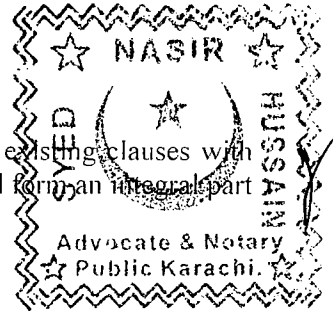
7.1 The supplier undertakes to provide all the contracted stores as per the standard specification.
7.2 The supplier agreed to supply all stores delivered would be brand new, current year production, in confirmation to product specifications.
7.3 The supplier will provide all the OEM certificate for 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.
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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 or operation by the Purchaser.



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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.
- 10.2 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 inform 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)**

- 11.1 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.
- 11.2 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.
- 12.2 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 make good the discrepant item free of cost.

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**

- 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**

- 16.1 The Supplier will be entirely responsible for the execution of the contract in all respects according to 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.

MS



CLAUSE-17 OFFICIAL ADDRESSES

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: 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
(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.

CLAUSE-18 COMING INTO FORCE

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

SIGNATURES



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




Name : MUZAFFAR ALI SHAIKH
Designation : DIGP/ Special Branch, Sindh

For (Supplier)
M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan.
Phones: +92-995-666611 Fax: +92-995-610933

For and on behalf of (Purchaser)
Additional Inspector General of Police, Special Branch, Sindh Karachi (Pakistan)

Office Seal: _____



Witness:
By Supplier

Witness:
By Purchaser

Sign: _____

Sign: _____

Name : Syed M. Hassan Raza

Name :

Designation : AXEIN

Designation :

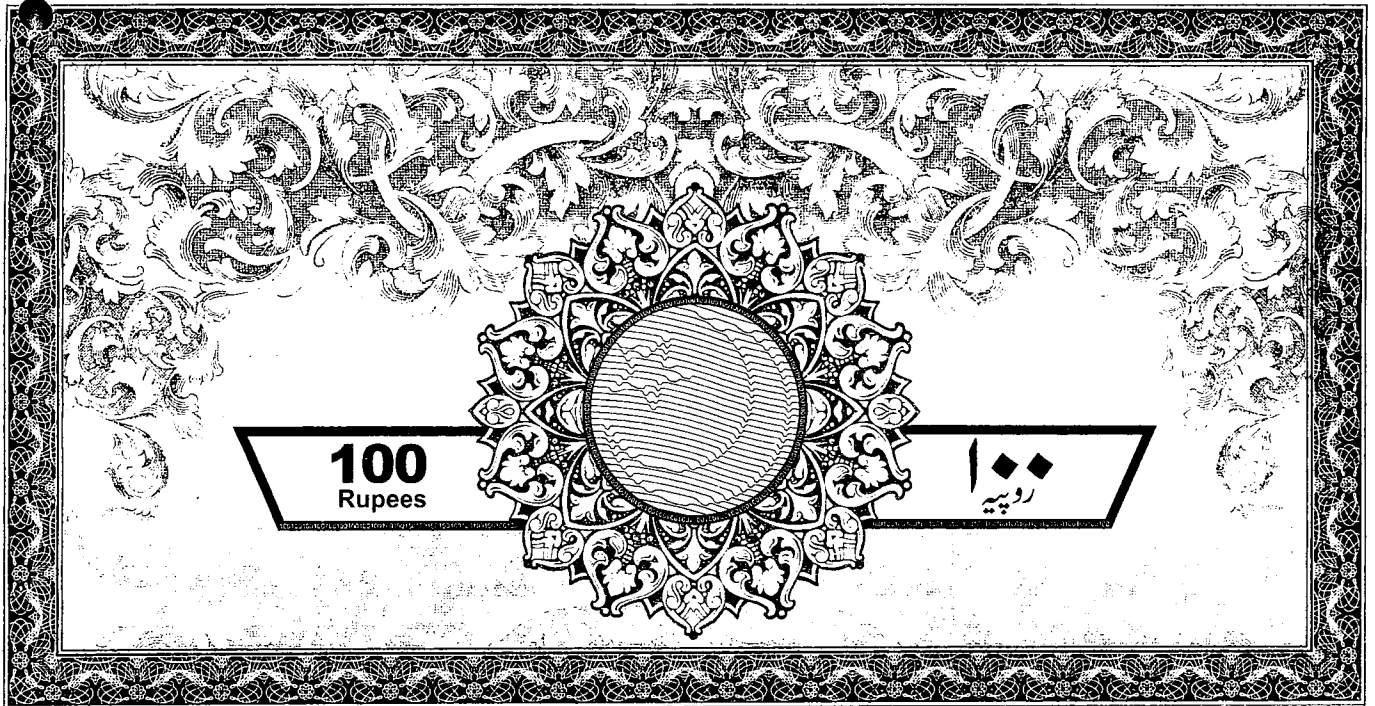
CNIC No. : 374058965349-9



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

Date: ____ / ____ / 2018

21 Nov 2018



AMIR A SHAKOOR ST
LIC

EDAR

INTEGRITY PACT

RUPEES ONE HUNDRED ONLY

074253

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

Contract Number: DIGP/SB/GEN/ CONT/ /18
Date: 14-05-2018
Contract Value: Rs. 52,000,000/-
Contract Title: Procurement of EOD Suits for Bomb Disposal Unit, Special Branch, Sindh Police.

ALUE N
TAMP VENDOR

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 inducing the procurement of a contract, right, interest privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S 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.

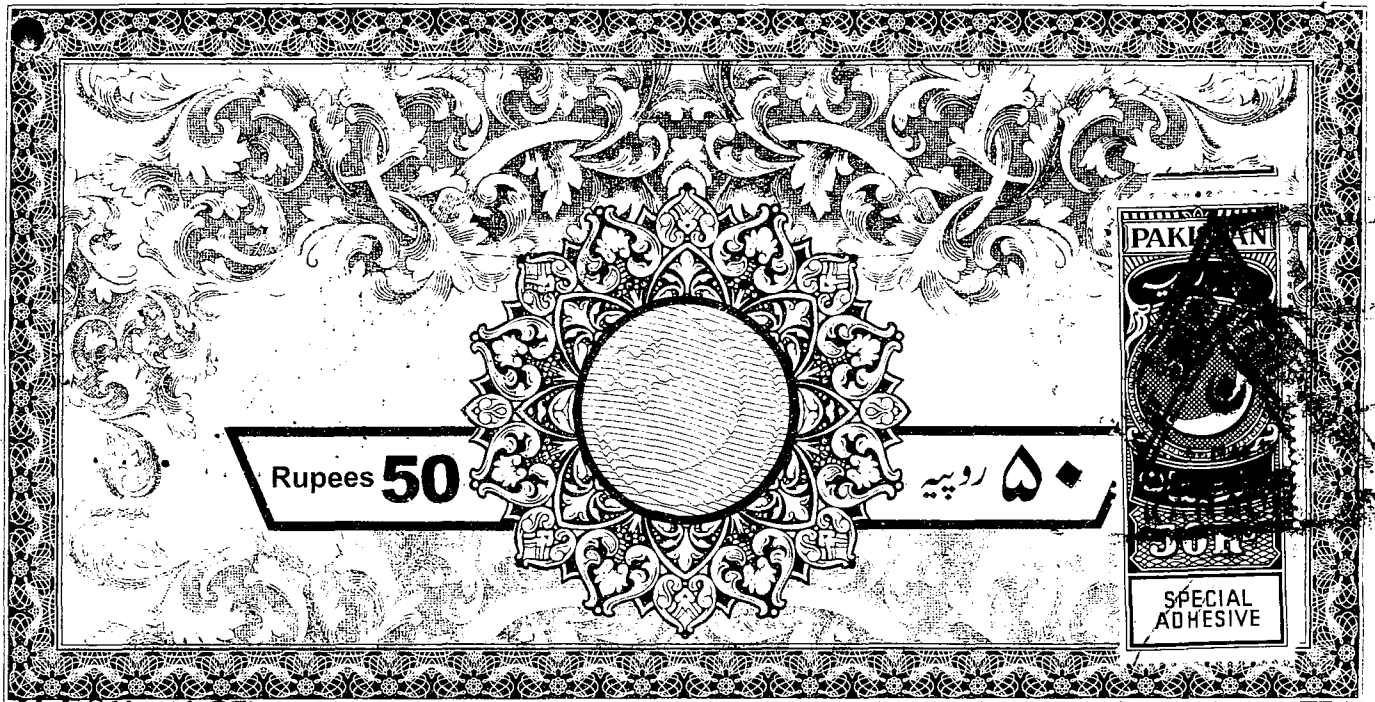
M/S National Radio & Telecommunication Corporation (NRTC) Haripur Khyber Pakhtunkhwa Pakistan, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation 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 times 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, privilege or other obligation or benefit, in whatsoever form, from PA.

(MUZAFAR 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.





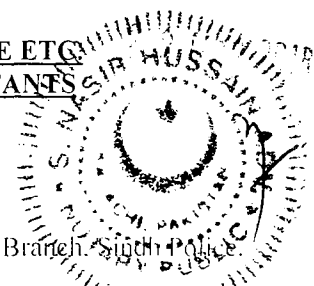
ZLESHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block-17, Rush Heights
Phase-I, Gulistan-e-Johar, Karachi.

RUPEES FIFTY ONLY

S. No. **060542** Date **26 MAR 2018**

Issued to With Address
Through With Address
Purpose
Value Rs.
Vendor's Signature

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



Contract Number: **DIG/SD/GEN/ CONT/ /18**
Date: **25-05-2018**
Contract Value: **Rs. 10,548,720/-**
Contract Title: **Procurement of Bomb Locator for Bomb Disposal Unit, Special Branch, Sindh Police**

M/S PCM Electrical System, B-174, Block-10, Gulshan-e-Iqbal, Karachi 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 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 inducing the procurement of a contract, right, interest privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S 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 Electrical 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 ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S PCM Electrical System, B-174, Block-10, Gulshan-e-Iqbal, Karachi Pakistan, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form from PA.

Muzaffar Ali Shaikh
(MUZAFFAR ALI SHAIKH) PSP.
(Chairman Procurement Committee)
Deputy Inspector General of Police
Special Branch, Sindh, Karachi.

Syed Nazir Hussain
SYED NAZIR HUSSAIN
District Police Officer
Sindh Police
City of Karachi.

Hassam Amin
Mr. HASSAM AMIN
Manager (Marketing & Services)
CNIC No. 42501-3505155-9
M/S PCM Electrical System, B-174, Block-10,
Gulshan-e-Iqbal, Karachi Pakistan.

