

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 Repair of Vehicle Mounted Jammer (Special Branch Sukkar)
- 4) TENDER NUMBER INF-KRY 1175 / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Vehicle Mounted Jammer (Special Branch Sukkar)
- 6) FORUM THAT APPROVED THE SCHEME NA
- 7) TENDER ESTIMATED VALUE NA
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-04-2014 at 1400 hrs
- 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 (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Aeristech GF1 Block 12B Seaview Township Khi
- 16) CONTRACT AWARD PRICE 3,104,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
3,104,000/-
3,545,000/-
3,900,000/-
- 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	Sobh (08-04-2014) the dawn (07-04-2014) the express (08-04-2014)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

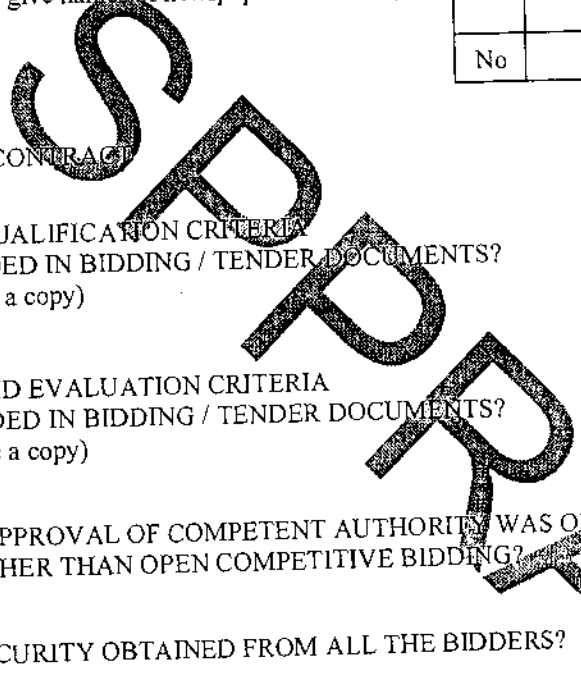
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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



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

Yes	
No	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

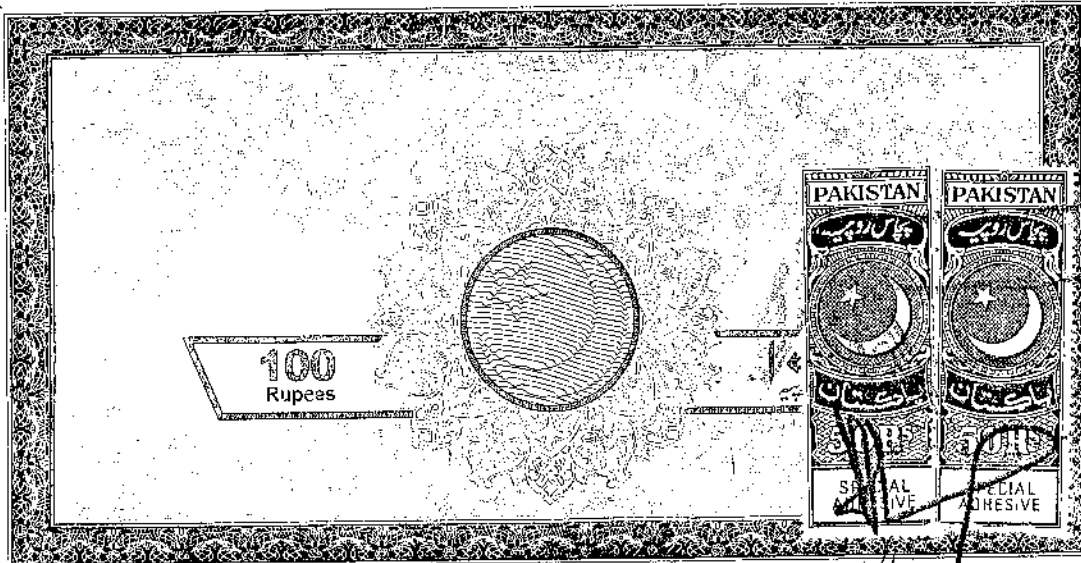

Assistant Commissioner of Police
Karachi

FOR OFFICE USE ONLY

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

900

Ch. 45



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 12, City Court Karachi.

S. No. 122101

DATE 12 MAY 2014 CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS ZAFAR ALAM

THROUGH WITH ADDRESS HOUSIA ADVOCATE

FOR USE

WITNESSES (This contract agreement is made and entered into on 24-05-2014 BY AND BETWEEN)

STAMP VENDOR'S SIGNATURE

12 MAY 2014

i) Assistant Inspector General of Police, Security Sindh Police Headquarter Hassan Square, Karachi, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements/repair works for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s Acristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Assistant Inspector General of Police, Security Sindh is entrusted with responsibility of Repairing of item/article during current financial year 2013-14 as per description, with specification and quality, given below:-

S.NO.	DESCRIPTION OF ITEM WITH SPECIFICATIONS	QUANTITY/ NUMBER
1.	Repair of Vehicle Mounted Jammer (Special Branch Sukkar)	01 Unit.

3. AND WHEREAS, the Assistant Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. SORI (SGA&CD) 2-30/2010 dated: 08 March 2010 on the basis Tender Notice published in the newspapers.
4. That M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, provided quotation on the basis of Tender Notice published in the newspapers as per Sindh Public Procurement Rules-2010.
5. That the rates offered by M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, for the repair of vehicle mounted jammer (Special Branch Sukkar, where approved on the basis of Sindh Public Procurement Rules 2010. Therefore, on the recommendation of Committees, to place work order with M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, on terms and conditions specified below:-.

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS


- i) M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, shall Repair items, articles described and specified along with quantity the above within 90 days from the date of signing of this agreement.
- ii) That in case of repair work shall be made at AIGP/Security (SSU) Sindh Karachi office, between 0900 hours to 1600 hours on working days only.
- iii) That every items/article shall be made and finished in all respects to entire satisfaction of Departmental Repair/Work Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible, against the decision of inspection committee.
- iv) That M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, shall provide proper comprehensive warranty of supplied items on certificate and also certified to provide facility i.e proper maintenance/inspection of items within warranty period of repaired ITEMS as and when required by procuring agency.
- v) That M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, shall provide proper comprehensive facility i.e proper training, and operators by foreign experts of the company at Karachi as and when required by procuring agency.

- vi) M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, shall provide 10% Bank Guarantee against total cost of contract and same Bank Guarantee valid at least 90 days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency as per SPPRA-2010 Clause-39 (1&3).
- vii) That the AIGP/ Security, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of item/articles delivered and the number item/article accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of item/article specified as accepted and rejected.
- viii) That all article rejected shall be taken back and removed by the M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, and nothing shall become due or recoverable by the M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, in respect on account of item/article so rejected.

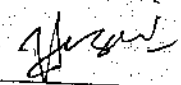
ITEM/ARTICLE	UNIT REPAIR	TOTAL REPAIR COST
Repair of Vehicle Mounted Jammer (Special Branch Sukkar)	Rs. 3,104,000	Rs. 3,104,000

- ix) That all above articles and quantities shall be repaired by the bidder /firm, subject to condition that requisite document /NOC /permission shall be provided by the buyer, and also payment thereof shall be made on pre-receipted bills in advance against security deposit /bank guarantee of equal /value.
- x) In case M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Security, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof. The penalty shall be applicable only to the extent of item/article supplied late.
- xi) The AIGP/Security, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the item/article from the supplier.
- xii) The AIGP/Security, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s Aeristech, GF1 Block 12B Sea View Township DHA Phase V ext Karachi, by the said AIGP/Security, Sindh, whether by virtue of agreement or otherwise.

- xiii) The AIGP Security 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.
- xiv) 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, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

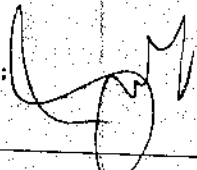



AIGP / Security Sindh
On behalf of IGP, Sindh



On behalf of
M/s Aeristech, GF1 Block 12B
Sea View Township
DHA Phase V ext Karachi

Witnesses:

1) 

2) 



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP/SSU/1897/2014, Date: 24-05-2014

To,

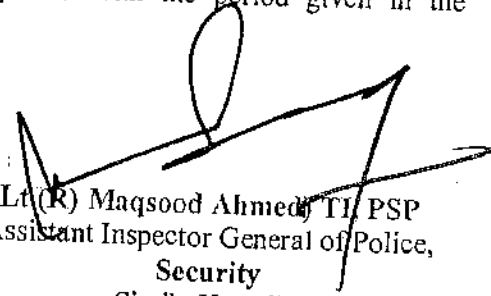
M/s Acristech,
GF1 Block 12B,
Sea View Township,
DHA Phase V ext. Karachi.

Subject: - **REPAIR OF VEHICLE MOUNTED JAMMER (SPECIAL BRANCH SUKKAR)**

Please refer to this office agreement for the Repair of Vehicle Mounted Jammer (Special Branch Sukkar).

2- You are requested to please undertake this work immediately for Rs 3,104,000/- (Rupees Three Million and One Hundred Four thousand Only) on the conditions noted below: -

- I. The Repair work should be made, Destination (Special Security Unit (SSU) Sindh Karachi) as per contract signed by you.
- II. The above item should be repaired with the period given in the contract.


Lt(R) Maqsood Ahmed, TI/ PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi.

Copy to:

1. The worthy IGP Sindh, Karachi
2. The DIGP / Finance Sindh
3. Accountant SSU
4. Master File



GF1 Block 12B
Seaview Township
DHA PhaseV ext
Karachi Pakistan
www.convoyjammer.co.uk

INVOICE

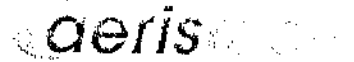
Email:
winsonali@winsonali.com
DH-0222225101

To,
AIG
SSU HEADOFFICE
KARACHI,

S/No	Description	Qty	Unit Price	Total
01	Repairing of IED jammer	01	3104000.00	2607360.00
	sales tax	16%		496640.00
Rs. thirty one lac four thousand only				Rs:3104000.00

For

aeristech



GF1 Block 123
Seaview Township
DHA PhaseV ext
Karachi Pakistan
www.convoyjammer.co.uk

SALES TAX INVOICE

Email:
winsonali@winsonali.com
DH-0222225101

To,
AIG
SSU HEADOFFICE
KARACHI,

S/No	Description	Amount	GST 16%	Total
01	Repairing of IED jammer	2607360.00	496640.00	3104000.00
Rs. thirty one lac hour thousands only				3104000.00

For


aeristech

BID EVALUATION REPORT

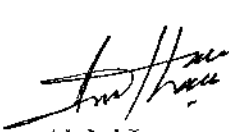
1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No. 1175/13
3. Tender Description/Name of work/item: Repair of Vehicle Mounted Jammer (SB Sukkar)
4. Method of Procurement: Two Envelop Process
5. Tender Published: The Dawn (07-04-2014), Express (08-04-2014), Sobh (08-04-2014)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 28-04-2014
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 06-05-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Unit Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0.	1	2	3	4	5	6
1.	Aeritech	Rs.3,104,000/-	1 st lowest	N/A	Meet Departmental Specification	Recommended for Placement of Order
2.	Baabia Export	Rs.3,545,000/-	2 nd lowest	N/A	Meet Departmental Specification But Not Lowest	Not Recommended
3.	Zaryan Traders	Rs.3,900,000/-	3 rd lowest	N/A	Meet Departmental Specification But Not Lowest	Not Recommended


Chairman


Irshad Ahmed Sohail, SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member



Mohammad Yarqoob
Deputy Superintendent of Police,
Security II,
Karachi

BID EVALUATION REPORT


1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No. 1175/13
3. Tender Description/Name of work/item: Repair of Vehicle Mounted Jammer (SB Sukkar)
4. Method of Procurement: Two Envelop Process
5. Tender Published: The Dawn (07-04-2014), Express (08-04-2014), Sobh (08-04-2014)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 28-04-2014
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 06-05-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Unit Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Aeristech	Rs.3,104,000/-	1 st lowest	N/A	Meet Departmental Specification	Recommended for Placement of Order
2.	Baabia Export	Rs.3,545,000/-	2 nd lowest	N/A	Meet Departmental Specification But Not Lowest	Not Recommended
3.	Zaryan Traders	Rs.3,900,000/-	3 rd lowest	N/A	Meet Departmental Specification But Not Lowest	Not Recommended


Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi

**TECHNICAL EVALUATION REPORT OF BIDS OFFERED BY BIDDERS FOR
THE REPAIR OF VEHICLE MOUNTED JAMMERS (SPECIAL BRANCH
SUKKAR) SINDH, KARACHI DATED 30-04-2014**

Evaluation report of the participating firms against the Tender Notice dated 08-04-2014 (INF-KRY No.1175/14) for the repair of Vehicle Mounted Jammers (Special Branch Sukkar), Sindh, Karachi. The following firms participated in response to this office Tender Notice.

S.No.	Name of the Companies
1	Aeristech
2	Baabia Export
3	Zaryan Traders


The following firms were declared qualified by the evaluation committee for the opening of financial bids according to evaluation criteria details are as under:-

Repair of Vehicle Mounted Jammers							
S#	Name of Firm	Specification (Marks-300)	Support Capability (Marks-100)	Financial Capability (Marks-200)	Relevant Experience (Marks-100)	Total Marks (Marks-700)	Pass / Fail
1	Aeristech	250	70	180	90	590	Pass
2	Baabia Export	245	70	170	75	560	Pass
3	Zaryan Traders	245	65	172	80	562	Pass


Formula for calculating marks: Minimum passing marks are 80% i.e. 560 marks out of 700 marks

Bids are accepted from the above participating firms which qualify the evaluation criteria as mentioned above. Financial proposals of these firms will be opened in next meeting.


Chairman


Arshad Ahmed Sohail, SP
Vice Principal SBB, EPTC,
Razakkabad, Karachi

Member


Asim Bhutto, DSP
SBB, EPTC,
Razakkabad, Karachi

Member


Malik Muhammad Qasim, DSP
Special Security Unit, (SSU)
Sindh, Karachi

ZARYAN TRADERS

IMPORTERS & WHOLESALERS

To
The Assistant Inspector General of Police,
SSU, Sindh Police.

Subject: FINANCIAL BID FORM

Details	Price	Delivery Period
Booster GSM-2(1800, 1900,CDMA)	Rupees 3,900,000/- including taxes	60 Days
Booster 1000-3000 MHz		
Antenna 800-900 MHz		
Micro Loss Cables including CE Mount		
Batteries Deep Cycle 12 V100AH (virla)		
RF connectors		
Cooling Fan		
Yearly Calibration/power Optimization/Maintenance/Handling and Service Charges.		

For Zaryan Traders


Dear Concern,

With reference to Gallop Tender Notice for the Repair of vehicle mounted jammer (Special Branch Sukkar) please check the following quotation.

Specification	Offered Price	Delivery Period
Booster GSM-2(1800, 1900,CDMA) Booster 1000-3000 MHz Antenna 800-900 MHz Micro Loss Cables including CE Mount Batteries Deep Cycle 12 V100AH (virla) RF connectors Cooling Fan Yearly Calibration/power Optimization/Maintenance/Handling and Service Charges.	Rupees 3,545,000/- including taxes	60 Days

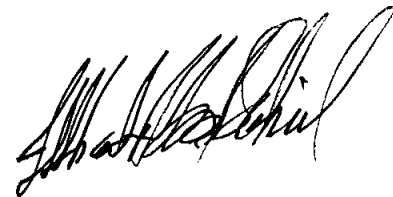
We will look forward to receive work order for above mentioned work.

Thank you.


BAABIA EXPORTS

Proprietor







Address: Room No. 1, Ground Floor
Block-12B, GF1 Seaview Township
DHA Phase V Ext - Karachi

Tel: 0344-3590440
Email: Buland67@gmail.com



R 114 teachers society sec
19A-3 scheme 33 super
highway Karachi Pakistan

Email:
aeristech@hotmail.com
021-34158595 03002374477

The AIGP / Security,
SSU Sindh Police,
Karachi.

Subject: FINANCIAL PROPOSAL FORM

Enclosed please find herewith financial proposal form for the repair of
vehicle mounted jammer (special branch sukkar).

Thank you.

For Aeristech



Aeristech
Research and Development Company

Financial Proposal Form

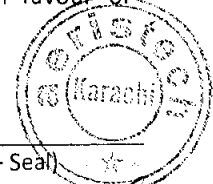
Bidder's Profile				
Name	Aeris/keel			
Official Address	R114 teachers society Sec 19A/B Sebewan-33 Super Hi			
Telephone(s) No.	021-34158595-03002374477			
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business	4237649-1			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
	Booster 67m-2 (1800, 1900, C DMA)			
	Booster 1000-3000 MHz			
	Antenna 800-900 MHz			
	Micro Loss Cables including			
	R.F Mount			
	Balunses dead eye			
	12 V 100 AHA (Vista)			
	R.F connectors			
	Cooling fan			
	Yearly calibration/Power			
	optimization/maintenance			
	Handling and service charges			
Total Cost in Pak Rupees				
(in words. <u>Thirty one lac and four thousand Rupees</u>)				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Special Security Unit, Sindh.

[Handwritten signature]

[Handwritten signature]


[Handwritten signature]
 BIDDER (Sign + Seal)



Date : 07-05-2014

Time : 12:59:26

NTN/FTN 1228525-7 Category INDIVIDUAL
Name MUHAMMAD BULAND IQBAL KHAN
Association --
CNIC/PP/Reg. /Inc. No. 42**155*82***

Business/Branches

NTN/FTN	Branch Name	Address	NTN/FTN
	BABIA EXPORTS	408 4TH FLOOR,HUSSAIN TRADE CENTRE,NEWCHALLI ALTAF HUSSAIN ROAD, KARACHI	
	M/S ZARYAN TRADER'S	A-REHMANIA BUILDING,2ND FLOOR ROOM #14 RAMBHARTI,STREET,JODIA BAZAR, KARACHI	1122999975391

Principal Activity NON-SPECIALIZED WHOLESALE TRADE
Business Nature (ST) IMPORTERS/ WHOLESALER
Registered For **INCOME TAX** w.e.f 10-Feb-2003, **SALES TAX** w.e.f 09-Jul-2001
Income Tax office RTO-II KARACHI
Sales Tax Office RTO-II KARACHI
Active Taxpayer List (ATL) [for further details about ATL Status, click here](#)
Sales Tax Status OPERATIVE

[Print](#) [Back](#)



R114 teachers society sce 19A-3
scheme 33 gulzar e hijri
Karachi Pakistan
www.convoyjammer.co.uk
Email: aeirstich@gmail.com
PH: 021-4159585 03002374477

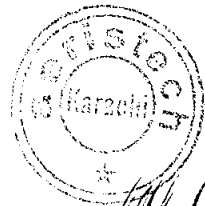
The AIGP / Security,
SSU Sindh Police,
Karachi.

Subject: **TECHNICAL PROPOSAL FORM**

Enclosed please find herewith Technical Proposal form for the repair of
vehicle mounted jammer (Special Branch Sukkar).

Thank you.

For Aeristech



Aeristech
Research and Development Company

Technical Proposal Form

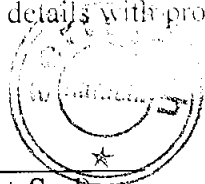
Bidder's Profile	
Name	Aerustech
Official Address	114 Teachers Society Sec 19A-3 Sakow 33 Sector 14/12 Karachi
Telephone(s) No.	021-34158595 - 03002374477
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	4237649-1

Sr. No.	Item Specification (Proposed)	Approximate Quantity	Supply During (in Months)
	booster GSM-2 (1800, 1900, CDMA) Booster 1000-3000 MHz Antenna 800-900 MHz micro-dot Cobles including Cob Mount Batteries deep cycle 12V100AH (vinda) RF connectors Cooling Fan Yearly Calibration/Power Optimization/maintenance/Handling and Service charges.	01	90 days

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

 BIDDER (Sign + Seal)

[Handwritten Signature]

Technical Proposal Form

Bidder's Profile			
Name	Zargyan Traders		
Official Address	1108 Hussein Trade Centre New Clark		
Telephone(s) No.	03443590440		
Official Fax No.			
GST Registration No.	1122999975391		
Income Tax Reg. No.	1228525-7		
Sr. No.	Item Specification (Proposed)	Approximate Quantity	Supply During (in Months)
	Boosted GSM-2 (1800, 1900, 1900 MHz) Booster 1000-3000 MHz Antenna 800-900 MHz Micro Loss Cable including CF Mount Batteries Deep Cycle 12 V 100 AH (Violet) RF Connector Cooling Fan Yearly calibration/Power optimization/Maintenance/Handling and Service Charges.	01	60 days

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

(Signature)

BIDDER (Sign + Seal)

(Signature)

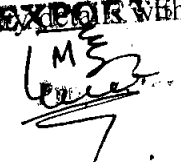
(Signature)

(Signature)


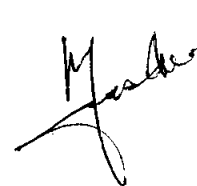
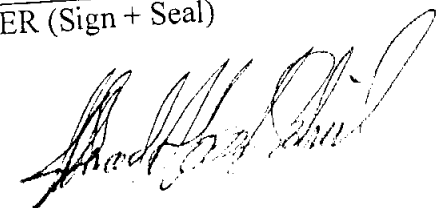
Technical Proposal Form

Bidder's Profile			
Name	Baabia Export		
Official Address	G1- Block-12B Clifton Korali		
Telephone(s) No.	03443590440		
Official Fax No.			
GST Registration No.	11-22-9999-753-91		
Income Tax Reg. No.	12285257		
Sr. No.	Item Specification (Proposed)	Approximate Quantity	Supply During (in Months)
	Booster GSM-2 (1800, 1900, CDMA) Booster 1000-3000 MHz Antenna 800-900 MHz Micro Loss cables including CE Mount Batteries Deep Cycle 12 V 100 AH (Used) RF connectors Yearly Calibration/power Optimization/Maintenance/ Handling and Service Charges.	01	60 days

Note: Please read carefully the whole document and provide **BAABIA EXPORT** with proof of evidence.


 BIDDER (Sign + Seal)

Repair of Vehicle Mounted Jammer (SB Sukkar)

MINUTES OF THE BID COMMITTEE MEETING HELD ON 06-05-2014 AT 1400 HOURS TO OPEN THE FINANCIAL BIDS REGARDING REPAIR OF VEHICLE MOUNTED JAMMER (SPECIAL BRANCH SUKKAR)

The following officers attended the meeting:-

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

2/- The Committee started today's proceedings and briefed the participants that Financial Bids of the only those firms will be opened which were declared qualified in the Technical Evaluation. The following firms participated in the procurement process of the Repair of Vehicle Mounted Jammers (Special Branch Sukkar) and their Technical Bids/Proposals were evaluated details are as follows:-

S.No.	Name of the Companies
1	Aeristech
2	Baabia Export
3	Zaryan Traders

3/- The aforementioned firms were declared qualified by the Committee for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened publicly in presence of the representatives of the firms. The results are as follows:-

Repair of Vehicle Mounted Jammers


S.No	Name of Firm	Repair of One Jammer Quoted	Remarks
01	Aeristech	Rs.3,104,000/-	1 st Ranking Bidder
02	Baabia Export	Rs.3,545,000/-	2 nd Ranking Bidder
03	Zaryan Traders	Rs.3,900,000/-	3 rd Ranking Bidder

4/- In accordance with the PPRA Rules, which has been adopted by Sindh Police, The Committee recommended to approve the First Lowest Offered Bid by the Bidders as mentioned below:-


Repair of Vehicle Mounted Jammer (Special Branch Sukkar)

Name of Firm	Repair of One Jammer Quoted	Remarks
Aeristech	Rs.3,104,000/-	1 st Ranking Bidder

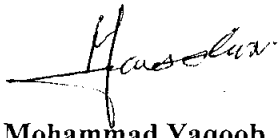
Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi



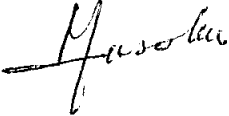
Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi

**BID COMMITTEE ATTENDANCE ON 28-04-2014 FOR THE REPAIR
OF VEHICLE MOUNTED JAMMERS (SPECIAL BRANCH SUKKAR)**

Irshad Ahmed Sohail, SP Vice Principal SBB, EPTC, Razakkabad	(Chairman)	
Abdul Imran Khan, DSP / SSU	(Member)	
Muhammad Yaqoob, DSP / Security II	(Member)	

MINUTES OF THE BID COMMITTEE MEETING HELD ON 28-04-2014 AT 1400 HOURS CHAIRED BY VICE PRINCIPAL SBB, EPTC, RAZAKABAD, KARACHI TO OPEN THE TECHNICAL BIDS FOR THE REPAIR OF VEHICLE MOUNTED JAMMERS FOR SPECIAL BRANCH SUKKAR AT SSU SINDH, KARACHI DURING FINANCIAL YEAR 2013-14.


The following nominated members for opening the Technical Proposal Envelops of Special Security Unit (SSU) Sindh, Security for the Repair of Vehicle Mounted Jammers (Special Branch Sukkar).

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)


2/- Meeting started under the Chairmanship of Vice Principal SBB, EPTC, Razakabad, Karachi and all the participants were briefed that Technical Bids of all the firms will be opened which are participating in Special Security Unit (SSU) Sindh, Tender for the Repair of Vehicle Mounted Jammers (Special Branch Sukkar). The following firms participated in the process of the same and their Technical Bids / Proposals were opened by the aforesaid Committee Members:-

S.No.	Name of the Companies
1	Aeristech
2	Baabia Export
3	Zaryan Traders


Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

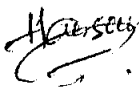

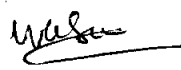
Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.

ATTENDANCE FOR THE PARTICIPANTS OF BID COMMITTEE
MEETING ON 28-04-2014

Aeristech	HASSA BIRBISS 6300237477	
Baabia Export	M. Bouland D'bal 0344350440	
Zaryan Traders	MOUTD. NIASSAM 03433450029	



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk

No. AIGP/SSU/1446/2014, Date: 05-05-2014

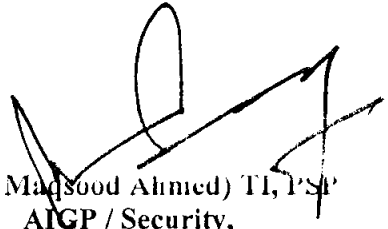


1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

**SUBJECT: TENDER MEETING OF BID COMMITTEE (FINANCIAL PROPOSAL
OPENING) FOR THE REPAIR OF VEHICLE MOUNTED JAMMER
(SPECIAL BRANCH SUKKAR)**

It is to inform you that financial proposals for the Repair of Vehicle Mounted Jammer (Special Branch Sukkar) will be opened by the Bid Committee on 06-05-2014 at 1400 hours in the Conference Room, Special Security Unit (SSU) Hassan Square Karachi.

Please attend the subject meeting on the date and time given above.


Lt (R) Madsood Ahmed) TI, PSP
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.

Copy forwarded to all concerned

ATTENDANCE FOR THE PARTICIPANTS OF BID COMMITTEE
MEETING ON 06-05-2014

Aeristech	HASSAN ABBAS 03002374477	<u>Hassan</u>
Baabia Export	M. Buland P. Q. Q. 0344350440	<u>M. Buland</u>
Zaryan Traders	Mohd. Wassem 03433450029	<u>Wassem</u>



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk



No. AIGP/SSU/1351/2014, Date: 28-04-2014

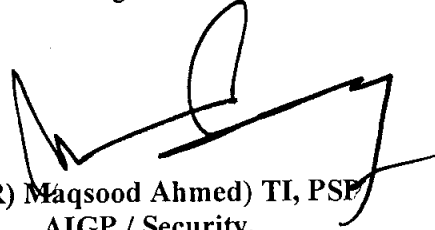
To,

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

**SUBJECT: TENDER MEETING OF BID COMMITTEE FOR THE REPAIR OF
VEHICLE MOUNTED JAMMERS (SPECIAL BRANCH SUKKAR)**

It is to inform you that Bid Committee for the Repair of Vehicle Mounted Jammers for (Special Branch Sukkar) will be opened by the Bid Committee on 28-04-2014 at 1400 hours in the Conference Room, Special Security Unit (SSU) Hassan Square Karachi.

Kindly attend the subject meeting on the date and time given above.


Lt (R) Maqsood Ahmed) TI, PSE
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.

Copy forwarded to all concerned



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk



No. AIGP / SSU / 1350 / 2014, Date: 28-04-2014

ORDER

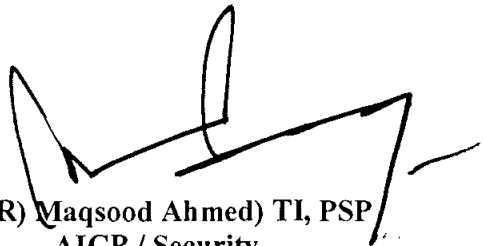
With the approval of the competent authority, the following Committees are hereby constituted for the Repair of Vehicle Mounted Jammers (Special Branch Sukkar).

Bidding Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

Inspection and Evaluation Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Malik Muhammad Qasim, DSP / SSU (Member)
3. Mr. Asim Bhutto, DSP / SBB, EPTC, Razakkabad (Member)


Lt (R) Maqsood Ahmed) TI, PSP
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.


Copy forwarded to all concerned

WEDNESDAY
April 9, 2014
Jumadi-us-Sani 8, 1435

KARACHI


Rs 19.00
24 Pages
Vpl. LXVIII No. 98
Regd. No. SS-022

DAWN



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP/SSU/1174/2014

Date 07-04-2014

**GALLOP TENDER NOTICE
FOR REPAIR OF VEHICLE MOUNTED JAMMER
(SPECIAL BRANCH SUKKUR)**

The Police Department, Government of Sindh, invites sealed tenders from eligible bidders / firms registered with Sales Tax and Income Tax Departments for repair of the following "Vehicle Mounted Jammer (Special Branch Sukkur)" at Special Security Unit (SSU) Office Police Headquarters Karachi during the current financial year 2013-14.

Detailed specifications are available in tender documents, which will be purchased from the Department.

S. No.	Name of Article	Earnest Money	Tender Fee
1.	Repair of Vehicle Mounted Jammer (Special Branch Sukkur)	2% of Total Bid	Rs. 500

INSTRUCTIONS:

1. Interested firms/companies may obtain the tender document for the repair of above item from AIGP Security Sindh, Police Headquarters Hassan Square, Karachi by submitting an application on their letterhead (indicating for each item) along with tender fee till **28.04.2014**.
2. Sealed tenders on prescribed proforma in duplicate separate envelope along with 2% earnest money of the total bid in the form of Pay Order should be dropped in the tender box kept in office of AIGP Security, Sindh, Police Headquarters, Hassan Square, Karachi, by **28.04.2014 upto 1400 hours**.
3. The tenders shall be opened on the same day at 1400 hours in presence of Technical Committee and intending bidders who choose to be present on the occasion, in the AIGP Security Sindh, Police Headquarters Hassan Square Karachi.
4. Only firms/Companies registered with Income Tax and Sales Tax Departments are eligible to participate in the tenders (Documentary proof required).
5. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
6. Conditional tender/application will not be entertained.
7. The competent authority reserves the right to reject any or all tenders in accordance with Public Procurement Rule 2010.

Sd/-
**ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY, SINDH KARACHI.**

INF-KRY No. 1175/14