

POLICE DEPARTMENT
GOVERNMENT OF SINDH
www.sindhpolice.gov.pk
TENDER NOTICE

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following works of the Police Department, Government of Sindh Karachi.


	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1.	Repair /Renovation work of I.G.P. Complaint cell at CPO Sindh, Karachi	Rs 13,98,000/=	2.50% of Total Bid	Rs500/-	0.1 month

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft basis.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification / Schedule "B".
- The work/calculation/RCE may vary by (+) or (-) 5%
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm, Technical Evaluation)
- Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along with specification can be obtained by the interested Contractors/Contracting Firms from the office of AIGP Finance, CPO, Sindh Karachi Room No 09 Block 'D', Central Police Office Sindh, 11, Chundrigar Road, Karachi, during working hours up to Fifteen (15) days of the date of publication of this notice on payment of tender fee (non refundable). Method of Procurement will be **single stage one envelope.**
- Tenders/Bids (duly sealed along with call deposit) shall be dropped in the tender box (placed in the office of AIGP Finance, CPO, Sindh Karachi at the address given above) on or before (As last date) 13-02-2017 receive up to 1300 hours. The tenders/bids will be opened by Departmental Procurement Committee on 1400 hours in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the AIGP Finance, CPO, Sindh Karachi at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will be borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.


AIGP/Finance
Central Police Office, Sindh, Karachi
Tel: 02199212689



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S. #	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Fee	Completion Time
1.	Repair / Renovation work of I.G.P Complaint Cell at CPO Sindh, Karachi.	Rs. 13,98,000/-	2.50% of Total Bid	Rs. 500/-	01 Month

TERMS & CONDITIONS:

- Contractors / contracting firms should be registered with Pakistan Engineering Council, (FBR), Income Tax, Sales Tax and Sindh Revenue Board, (NTN and STN registration certificates will be required).
- Contractors / contracting firms are advised to quote rates on Unit / Job / Per Sft / Rft basis.
- Payments shall be made for the works on basis of job, unit basis, as the case may be on completion of each item / work on the basis of measurement & verification in accordance with specification / Schedule "B".
- The work calculation / RCE may vary by (+) or (-) 5%.
- The contractors / contracting firms will be required to show evidence of experience, capability in respect of personnel / machineries, financial position etc. (Profile of the Firm, Technical Evaluation).
- Contractors / contracting firms blacklisted by government departments or agency will not be allowed to participate in the tender / bid (participating contractors / contracting firms will be required to submit affidavit to the effect that they are not blacklisted) for any government department.
- Contractors will be required to provide copy of CNIC and contracting firms will also be required to provide Certificate of Registration (Category-wise).
- Only bids offered on the prescribed tender form issued by this department shall be accepted, however, additional sheets may be attached, if required.
- Conditional tenders / applications will not be entertained.
- Validity of bid / offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender / bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in tender documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing scope of work and relevant details along with specification can be obtained by the interested contractors/contracting firms from the Office of the AIGP Finance, CPO, Sindh, Karachi, Room No. 9, Block D, Central Police Office Sindh, I.I. Chundrigar Road, Karachi during working hours upto Fifteen (15) days of the date of publication of this notice on payment of tender fee (non-refundable). Method of Procurement will be **single-stage - one-envelope**.
- Tenders / bids (duly sealed along with call deposit) shall be dropped in the Tender Box (placed in the office of AIGP Finance, CPO, Sindh Karachi at the address given above) on or before (as last date) 13-02-2017 received upto 1300 hours. The tenders / bids will be opened by Departmental Procurement Committee on 1400 hours in presence of duly authorized representatives (who may like to be present) of contractors / contracting firms participating in the tender / bid.
- Any other information relating to this tender / bid or details of work or any further clarification can be obtained from the AIGP Finance, CPO Sindh, Karachi at given address during office hours before opening of tender.
- The contractors / contracting firms are advised in their own interest to fully understand the scope of work and quality / quantities. They may also visit the site to assess themselves any additional / incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will be borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to availability of funds which are in pipeline.

INF-KRY No. 243/17

مہم دھڑدی کے خلاف حمویں۔۔

Say No to Corruption

AIGP/Finance,
Central Police Office Sindh Karachi
Tel: 021-99212699

Dawn Dated 20-1-17

پولیس ڈپارٹمنٹ..... حکومت سندھ

www.sindhpolice.gov.pk



ٹینڈر نوٹس

محکمہ پولیس، حکومت سندھ، کراچی کے مندرجہ ذیل کاموں کیلئے سندھ پبلک پروکیورمنٹ رولز 2010ء کی مطابقت سے کنٹریکٹرز/کنٹریکٹنگ فرمز سے سربمہر ٹینڈرز مطلوب ہیں:

نمبر شمار	کام کا اسکوپ	تخمینی لاگت (تقریباً)	زر بیعانہ	ٹینڈر فیس	مدت تکمیل
-1	CPO سندھ کراچی میں I. G. P. کیپلائٹ سبل کی مرمت/تجدید کام	13,98,000/-	مجموعی پیشکش کا 2.50%	500/- روپے	01 ماہ

شرائط و ضوابط:

- 1- کنٹریکٹرز/کنٹریکٹنگ فرمز کا پاکستان انجینئرنگ کونسل، (ایف بی آر)، انکم ٹیکس، سٹیکس اور سندھ ریویو بورڈ میں رجسٹرڈ ہونا ضروری ہے (NTN اور STN رجسٹریشن سرٹیفکیٹس درکار ہونگے)۔
- 2- کنٹریکٹرز/کنٹریکٹنگ فرمز کو ہدایت کی جاتی ہے کہ وہ اپنے نرخ پینٹ/جانب/آئی مربع فٹ/RA کی بنیاد پر پیش کریں۔ (3) کاموں کیلئے ادا کیے گئے ہر آئٹم/کام کی تکمیل پر جانب/ایونٹ کی بنیاد پر، جیسا بھی معاملہ ہو، تصریحات/ٹیڈول "B" کے مطابق پیشکش اور تصدیق کی بنیاد پر کی جائیگی۔ (4) ورک کیلکولیشن/ RCE میں 5% کی یا اضافہ ہو سکتا ہے۔ (5) کنٹریکٹرز/کنٹریکٹنگ فرمز کو تجربہ، افرادی قوت/مشینری، مالیاتی حیثیت وغیرہ کے ضمن میں صلاحیت کے حوالے سے شواہد پیش کرنا ہونگے۔ (فرم کی پروڈکٹس، ٹیکنیکل ایپلیویشن)۔ (6) ٹینڈر/پیشکش میں کسی سرکاری ڈپارٹمنٹ یا ایجنسی کے بلیک لسٹ کردہ کنٹریکٹرز/کنٹریکٹنگ فرمز کو شرکت کی اجازت نہیں دی جائیگی (شرکت کر نیوالے کنٹریکٹرز/کنٹریکٹنگ فرمز کو اس بیان کا مٹف نامہ جمع کرانا ہوگا کہ وہ کسی سرکاری ڈپارٹمنٹ کی جانب سے بلیک لسٹ نہیں کئے گئے) (7) کنٹریکٹرز کو CNIC کی کاپی اور کنٹریکٹنگ فرمز کو (بھساب کنٹری) سرٹیفکیٹ آف رجسٹریشن بھی جمع کرانا ہونگے۔ (8) پیشکشیں صرف ڈپارٹمنٹ ہڈا کی جانب سے جاری کردہ مقررہ ٹینڈر فارم پر ہی قبول کی جائیگی۔ تاہم اگر ضرورت ہو تو اضافی فیس شک کی جاسکتی ہیں۔ (9) شرط ٹینڈرز/درخواستوں پر توجہ نہیں دی جائیگی۔ (11) پیشکش کے ساتھ رہنے کی مدت ٹینڈر کھولے جانے کی تاریخ سے کم از کم 90 دن تک ہونی چاہئے۔ (11) مجاز اتھارٹی سندھ پبلک پروکیورمنٹ رولز 2010 اور ٹینڈر دستاویزات میں حد ذکرہ شرائط و ضوابط کا مطالعہ یہی محفوظ رکھتی ہے کہ کوئی یا تمام پیشکشیں/ٹینڈرز مسترد کر دے۔

معلومات اور طریق کار:

- 1- کام کے اسکوپ اور متعلقہ تفصیلات مع تصریحات پر مشتمل پیشکش دستاویزات کا مکمل سیٹ دلچسپی کے حامل کنٹریکٹرز/کنٹریکٹنگ فرمز AIGP فنانس، CPO سندھ کراچی کرہ نمبر 09 بلاک D سینٹرل پولیس آفس سندھ، آئی آئی چندر بیک روڈ کراچی سے دوران اوقات کار اشاعت نوٹس ہڈا کی تاریخ سے پندرہ (15) یوم تک ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر حاصل کر سکتے ہیں۔ پروکیورمنٹ کا طریق کار سب سے پہلے ایک لفافہ ہوگا۔
- 2- ٹینڈرز/پیشکشیں (باقاعدہ سربمہر کی گئی مع کال ڈپازٹ دفتر AIGP (فنانس) CPO سندھ کراچی میں رکھے گئے ٹینڈر بکس میں مندرجہ بالا پتہ پر (آخری تاریخ) 13-02-2017 کو یا قبل سہ پہر 01:00 بجے تک ڈال دیئے جائیں۔ ٹینڈرز/پیشکشیں بدست ڈپازٹ پر پروکیورمنٹ کینی ایسی روز سہ پہر 02:00 بجے (حاضری کے خواہشمند) ٹینڈر/پیشکش میں شریک کنٹریکٹرز/کنٹریکٹنگ فرمز یا ان کے باقاعدہ مجاز نمائندوں کی موجودگی میں کھولی جائیگی۔ 3- ٹینڈرز/پیشکش ہڈا یا کام کی تفصیلات کے متعلق کوئی دیگر معلومات یا کوئی اور وضاحت دوران دفتر اوقات ٹینڈر کھولنے سے قبل مذکورہ بالا پتہ پر واقع AIGP (فنانس) CPO سندھ کراچی واقع دیئے گئے پتہ سے حاصل کی جاسکتی ہے۔ 4- کنٹریکٹرز/کنٹریکٹنگ فرمز کو ان کے اپنے مفاد میں آگاہ کیا جاتا ہے کہ کام کے اسکوپ، کوآئی/کوآئیٹھیل کو بھی طرح سمجھ لیں۔ کسی اضافی/واقعاتی کام (پانی بجلی یا کسی اور آئٹم کی دستیابی) کا اندازہ کرنے کی غرض سے سائٹ کا معائنہ بھی کر سکتے ہیں جو اس وجہ سے ٹینڈر ہڈا کے کام شروع کرنے سے قبل یا دوران ہونا چاہئے کہ ایسے کاموں کیلئے پولیس ڈپارٹمنٹ اضافی لاگت برداشت نہیں کرے گا اور اس حوالے سے مدت تکمیل میں بھی اضافہ نہیں کیا جائیگا۔ 5- کام کی شروعات مجاز اتھارٹی کی منظوری اور دفتر ذکی دستیابی سے شرط ہوگی، جو ملنے والے ہیں۔

AIGP/فنانس

سینٹرل پولیس آفس

سندھ کراچی

ٹیلی فون 021-99212689

ہم شکر و محبت سے

INF/KRY-243/17

NO TO CORRUPTION



ٽينڊر نوٽيس

پوليس ڊپارٽمينٽ، حڪومت سنڌ، ڪراچي جي هيٺين ڪمن واسطي ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کان سنڌ پبلڪ پروڪيورمينٽ رولز-2010 مطابق مهيند ٽينڊر گهرائڻ ٿا.

سيريل نمبر	ڪم جي نوعيت	ڪٽيل لاڳت (اٽڪل روپيا)	سوٽي رقم	ٽينڊر ڪم جي في ٽڪميل
1.	سي پي او سنڌ ڪراچي ۾ اءِ جي پي ڪمپليمنٽ سيل جي مرمت/ رينويویشن جو ڪم.	1398000	جملي واک جو 2.50%	500 01 مهينو رپيا

شرط ۽ ضابطا:

1. ڪانٽريڪٽرز/ ڪانٽريڪٽنگ فرمون، پاڪستان انجنيئرنگ ڪائونسل، (FBR)، انڪم ٽيڪس، سيلز ٽيڪس ۽ سنڌ روئينيو بورڊ وٽ رجسٽرڊ هئڻ گهرجن. (اين تي اين ۽ ايس تي اين رجسٽريشن سرٽيفڪيٽ گهريل هوندا).
2. ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي مشورو ٿو ڏجي تہ اڳهه پوئٽ/ جاب/ في چورس فٽ/ RRI بنياد تي جائزين.
3. جاب، پوئٽ بنياد تي ڪم لاءِ اڌاڱيون اسپيسيفڪيشن/ شيڊيول "B" مطابق ماپ ۽ چڪاس جي بنياد تي هر هڪ ائٽر/ ڪم جي مڪمل ٿيڻ تي ڪيون وينديون.
4. ڪم جو حساب/ RCE ۾ (-) يا (+) 5% جو فرق ٿي سگهي ٿو.
5. ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي عملدارن/ مشينري، مالياتي حيثيت وغيره جي سلسلي ۾ تجربي، اهليت جو ثبوت ڏيکارڻ لاءِ گهريل هوندا. (فرم جو پروفائيل، ٽيڪنيڪل اويليوٽيشن).
6. ڪانٽريڪٽرز/ ڪانٽريڪٽنگ فرمون جن کي سرڪاري ڪاتن يا ايجنسي پاران بليڪ لسٽ ڪيو ويو هجي، تن کي ٽينڊر/ واک ۾ شرڪت ڪرڻ جي اجازت نه هوندي (شرڪت ڪندڙ ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي ان ڏس ۾ حلفنامو ڏيڻو پوندو تہ اهي ڪنهن به سرڪاري ڪاتي پاران بليڪ لسٽ ٿيل نه آهن).
7. ڪانٽريڪٽرن کي سي پي او سنڌ جي ڪاپي ڏيڻي پوندي ۽ ڪانٽريڪٽنگ فرمن کي رجسٽريشن جو سرٽيفڪيٽ (ڪئنٽري واري) پڻ فراهم ڪرڻو پوندو.
8. فقط هن ڪاتي پاران جاري ڪيل مقرر ٽينڊر فارم تي ڏنل واک قبول ڪيا ويندا. بهرحال، جيڪڏهن گهريل هجي تہ اضافي شيٽون شامل ڪري سگهجن ٿيون.
9. مشروط ٽينڊر/ درخواست تي غور نه ڪيو ويندو.
10. واک/ آڇ جو ڪارآمدِي مدو ٽينڊر جي ڪوٺڻ واري تاريخ کان گهٽ ۾ گهٽ 90- ڏينهن هوندو.
11. مجاز اختيارِي، سنڌ پبلڪ پروڪيورمينٽ رولز-2010 جي واسطيدار ففرن ۽ ٽينڊر ڪاغذن ۾ ڄاڻايل شرطن مطابق سمورا يا ڪوبه ٽينڊر/ واک رد ڪرڻ جو حق محفوظ رکي ٿي.

معلومات ۽ طريقاڪار:

1. اسپيسيفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيلن تي مشتمل واک ڪاغذن جو مڪمل سيٽ خواهشمند ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن طرفان آفيس آف اءِ جي پي فنانس، سي پي او سنڌ ڪراچي روم نمبر 09 بلاڪ-0 سينٽرل پوليس آفيس سنڌ آءِ ڇنڊرڇنڊو، ڪراچي مان هن نوٽيس جي اشاعت جي پندرهنن (15) ڏينهن تائين آفيس وقت دوران ٽينڊر في جي اڌاڱي (ناقابل واپسي) ڪرڻ تي وٺي سگهجي ٿو. پروڪيورمينٽ جو طريقو سنڌ اسٽيج-ون اينويٽ ب هوندا.
2. ٽينڊر/ واک (ڪال ڊيپارٽ سميت مهيند ٿيل) آفيس آف AIGP، فنانس، سي پي او سنڌ، ڪراچي جي (مٿي ڏنل ائڊريس تي رکيل) ٽينڊر باڪس ۾ 02-13-2017 منجهند 1300 وڳي تائين يا ان کان اڳ (آخري تاريخ طور) وڌا ويندا. ٽينڊر/ واک ڊپارٽمينٽل پروڪيورمينٽ ڪميٽي پاران ٽينڊر/ واک ۾ شرڪت ڪندڙ ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن جي مجاز نمائندن جي موجودگي ۾ (جيڪي ان وقت موجود هجن ڇاهين) ساڳي تاريخ تي 1400 وڳي کوليا ويندا.
3. هن ٽينڊر/ واک يا ڪم جي تفصيل سان واسطو رکندڙ ڪا به معلومات يا ڪا وڌيڪ وضاحت ٽينڊر جي کولڻ کان اڳ آفيس وقت دوران AIGP فنانس، CPO سنڌ ڪراچي مان وٺي سگهجي ٿي.
4. ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي سندن پنهنجي مفاد ۾ مشورو ٿو ڏجي تہ هو ڪم جي نوعيت ۽ معيار/ مقدارن کي چڱي طرح سمجهن. هو ساليٽ پڻ ڏسي پنهنجو پاڻ ڪنهن به اضافي/ اوچتي ڪم (بجلي، پاڻي يا ٻئي ڪنهن ائٽر جي موجودگي) جو ڪاٺو لڳائين، جيڪي هن ٽينڊر جي ڪم ڪرڻ کان اڳ يا ڪم دوران پيش اچي سگهن ٿا ۽ اهڙي ڪنهن به اوچتي سبب لاءِ پوليس ڪاتي پاران ڪوبه اضافي خرچ برداشت نه ڪيو ويندو ۽ نه وري ان ڏس ۾ ڪو اضافي وقت ٿي ڏنو ويندو.
5. ڪم جي شروعات مجاز اختيارِي جي منظوري بعد ۽ ٻين فنڊن جي موجودگي جيڪا هائڊ لائين ۾ آهي، جي دستيابي جي شرط سان ڪئي ويندي.

اي آءِ جي پي/ فنانس

سينٽرل پوليس آفيس، سنڌ ڪراچي

ٽيليفون: 02199212689 INF/KRY/No.243/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

11111111

سنڌ ۾ تبليغ جي بهتري لاءِ علمي ۽ پنهنجي بغير لڪي 8 3 9 8 تي ايس ايس هڪرين

Thursday 19 January, 2017

The Largest Circulated Sindhi Daily of Pakistan

ABC Certified



روزانه
DAILY KAWISH
هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

ڪاويش

(جلد 27) خميس 19 جنوري 2017 ۽ مطابق 20 ربيع الثاني 1438 هـ (شمارو 166) قيمت 15 روپيا



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 39 /2017/Karachi

Dated 20 .01.2017.

CORRIGENDUM

SUBJECT:- **COMMITTEES FOR THE REPAIR & RENOVATION WORK OF CPO BUILDING FOR THE YEAR 2016-17**

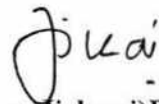
Please refer to this office Order No.G-I/957 dated:28-09-2016 regarding constitution of Committees for the Repair & Renovation work of CPO Building for the year 2016-17.

2/- DIGP/I.T. Sindh, Karachi is hereby included as Co-Opted Member of Procurement Committee for the Repair & Renovation Work of CPO Building for the year 2016-17.

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. PS to IGP Sindh.
2. PS to DIGP/HQ, Sindh
3. PS to DIGP/Finance Sindh
4. AIGP/Finance, CPO, Sindh
5. Superintending Engineer Police.
6. Asstt: Engineer CPO, Sindh, Karachi.


(Qamar Raza Jiskani)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 1002 /2016/Karachi

Dated 02 .11.2016.

CORRIGENDUM

SUBJECT:- COMMITTEES FOR THE REPAIR & RENOVATION WORK OF CPO BUILDING FOR THE YEAR 2016-17

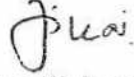
Please refer to this office Order No.G-I/957 dated:28-09-2016 regarding constitution of Committees for the Repair & Renovation work of CPO Building for the year 2016-17.

2/- Mr. Farooque Ghaffar, XEN. CPO is hereby included as Member of Technical Committee for the Repair & Renovation Work of CPO Building for the year 2016-17.

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH. KARACHI.

Copy to following for information:-

1. PS to IGP Sindh.
2. PS to DIGP/HQ, Sindh
3. PS to DIGP/Finance Sindh
4. AIGP/Welfare CPO, Sindh
5. Superintending Engineer Police
6. Asstt: Engineer, CPO, Sindh, Karachi.


(Qamar Raza Jiskani)PSP
AIGP/Logistics.
For Inspector General of Police,
Sindh Karachi.

Dy No 82
03/11/2016



PARTIAL MODIFICATION

SUBJECT:- **COMMITTEES FOR THE REPAIR & RENOVATION WORK OF CPO BUILDING FOR THE YEAR 2016-17**

In continuation to this office Order No.GI/888 dated: 08-08-2016 & No.G-I/899 dated: 15-08-2016 regarding notification of Committees for subject work. The notified Committees are hereby partially modified as mentioned below to carry out the Repair & Renovation work of CPO Building for the year 2016-17:-

- i) **Procurement Committee**
 1. Mr. Muneer Ahmed Shaikh, PSP (Chairman)
DIGP/HQ. Sindh. Karachi
 2. Mr. Shoukat Ali Khatian, PSP (Secretary)
AIGP/Finance. CPO, Sindh, Karachi
 3. Hafiz Safdar Shaikh, (Member)
Assistant Engineer, CPO, Sindh, Karachi
 4. Rep. of Works & Services Department, (Member)
Government of Sindh, Karachi
 5. Rep. of Home Department, Sindh (Member)
 6. Mr. Noor-ul-Islam. Superintending Engineer Police (Co-opted Member)
- ii) **Technical Committee**
 1. Mr. Abdul Salam Shaikh, PSP (Chairman)
AIGP/Welfare. CPO. Sindh. Karachi
 2. Hafiz Safdar Shaikh, (Secretary)
Assistant Engineer, CPO, Sindh, Karachi
 3. Mr. Noor-ul-Islam, Superintending Engineer Police (Member)
- iii) **Inspection Committee**
 1. Mr. Abdul Karim, PSP (Chairman)
DIGP/T&T. Sindh. Karachi
 2. Mr. Abdul Salam Shaikh, PSP (Secretary)
AIGP/Welfare. CPO. Sindh. Karachi
 3. Mr. Asghar Kalwar, (Member)
Asstt. Director (Development), CPO. Sindh. Karachi
 4. Rep. of Industries & Commerce Department, (Member)
Government of Sindh, Karachi
 5. Rep. of Education Works Department, (Member)
Government of Sindh, Karachi
- iv) **Redressal of Grievance & Settlement of Disputes Committee**
 1. Mr. Sanaullah Abbasi, PSP (Chairman)
Addl.IGP/CTD. Sindh. Karachi
 2. Mr. Qamar Raza Jiskani, PSP (Secretary)
AIGP/Logistics. CPO. Sindh. Karachi
 3. Mr. Sheeraz Nazeer, PSP (Member)
AIGP/Operation. CPO. Sindh. Karachi
 4. Rep. of Accountant General Sindh (Member)
 5. Rep. of Sindh Technical Education & Vocational Training Authority, Sindh. (Member)

Sd/-

INSPECTOR GENERAL OF POLICE.
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Works & Services Department, Govt. of Sindh.
2. DIGP/Headquarters Sindh, Karachi.
3. Mr. Noor-ul-Islam, Superintending Engineer Police.
4. AIGP/Finance CPO, Sindh, Karachi.
5. AIGP/Welfare CPO, Sindh, Karachi
6. AIGP/Operation CPO, Sindh, Karachi
7. Assistant Engineer CPO, Sindh, Karachi.
8. PS to IGP Sindh.

Qamar Raza Jiskani

(Qamar Raza Jiskani)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

OFFICE OF THE INSPECTOR GENERAL OF POLICE
COMPLAINT CELL, CPO, SINDH KARACHI

ANNUAL PROCUREMENT PLAN

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds Released	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements 1 st Qtr 2 nd Qtr 3 rd Qtr 4 th Qtr	Remarks
1	Repair/Renovation work of IGP, Complaint Cell, CPO, Sindh, Karachi.	N/A	N/A	Rs.1.4 (Million)	Rs.1.4 (Million)	N/A	Single stage one Envelope	2nd Qtr	


(SHOUKAT ALI KHATTIAN)PSP
 AIGP/Finance,
 CPO, Sindh Karachi.

SCHEDULE BOOK DOCUMENT**CIVIL WORK SCHEDULE ITEMS:**

S.Nos	Description	Qty	Rate	Unit	Amount
1.	Dismantling cement block masonry. (SI.14 / P-10).	181.5	1134.38	%Cft	2058
2.	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	348	14621.44	%Cft	50882
3.	Cement plaster 1:4 upto 12' height (a) 3/4" thick (SI-11-c/P-52)	1200	3015.76	%Sft	36189
4.	Cement plaster 1:6 upto 12' height (a) 1/2" thick (SI-13b/P-52)	1200	2206.6	%Sft	26479
5.	Preparing the surface and Painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/Plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (old surface) (SI.36-A+B+B)/P-55)	732	2499.76	%Sft	18298
6.	P/F in position, Doors, windows, and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply Venter shatter of first class deodar skeleton (Hollow) and commercial plywood (3 ply) on both sides, i/c hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock and hooks. (SI.57/P-65)	21	1182.56	P/Sft	24833
7.	S/F commercial ply wood 3-ply in panels including supplying and making deodar wood 2 nd class frame work for partition walls. (SI.55 / P-65)	400	39232.62	%Sft	156930
8.	M/F deodar wood shelves including brackets (SI. 27-c / P-61)	40	861.71	P/Sft	34468
9.	Deodar wood dado or picture rail 3" x 1-1/4" as per approved design including molded and fixed in place, cost of screws, nails, plugs and painting complete (SI. 31 / P-62)	290	354.60	P/Rft	102834
Total (A):					452971

NON- SCHEDULE ITEMS:

S.Nos	Description	Quantity	Rate	Unit	Amount
1.	Providing and fixing Italian / Spanish tiles plus skirting (Imported) of approved quality with wooden texture laid over 1:2 cement mortar 3/4" thick in/c. filling the joints with white cement or tile grout in desired shape in/c. finishing and cutting tiles to proper profile in floor or dado in/c. all cost of material, labour as directed by the Engineer Incharge. Size 24"x12" or equivalent to envicrete stone cladding.	520		P/Sft	
2.	S/F in position Aluminum channels framing for sliding windows & ventilators of lucky or equivalent made with 5mm thick tintle3d glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. Deluxe Model (Bronze of champion color)	15		P/Sft	
3.	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	15		P/Sft	
4.	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	450		P/Sft	

5.	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge	275		P/Sft	
6.	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partal wood 2"x1" & fixing lassani sheet & then teak ply and envicrete in approved design and texture including all cost of labour making & cartage etc complete.	42		P/Sft	
7.	S F of Air condition approve quality 1.5 ton including electric connection, gas charging etc. complete.	02		Each	
8.	S F Energy saver lamp 220 volts and of approved quality (Phillips or equivalent make) fitted on wall, ceiling, & pendent upto required height in existing holder as directed by the Engineer Incharge. (e)Energy Saver 85 watts or equivalent 12" x 12" China LED light.	22		Each	
9.	P L Porcelain Master granite tiles glazed or matt glazed, or Jut Black tile or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 16"x16"x1/4"	210		P/Sft	
				Total: (B)	
				Grand Total: (A+B)	

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.


(HAFIZ SAIFDAR SHIAKH)
 Assistant Engineer,
 CPO, Sindh, Karachi



**GOVERNMENT OF SINDH
POLICE DEPARTMENT**

www.sindhpolice.gov.pk

No. AE/CPO/Sindh / 52 /Karachi

Dated 26-01-2017

To,

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: **PUBLICATION OF TENDER NOTICE.**

In continuation to this office letter bearing NO.AE/CPO/Sindh/
30-36/Karachi dated 16-01-2017 on the subject cited above.

2. In this connection, a crossed Cheque bearing No:37320106 dated
23-01-2017 for amounting to Rs2000/- (Two thousand only) in favour of Director
(A&F) Sindh Public Procurement Regulatory Authority Government of Sindh
Karachi, along-with photocopy of your office bill are sent herewith as desired.

3. Please acknowledge the Receipt.

(ALI ASGHAR KALWAR)

Assistant Director (Development)
For Inspector General of Police,
Sindh, Karachi

Copy to:

i) Master File

**POLICE DEPARTMENT
GOVERNMENT OF SINDH**



REQUEST FOR PROPOSAL

**Repair/Renovation of work for IGP Complaint
Cell, CPO Sindh Karachi**

www.sindhpolice.gov.pk

M/s _____

2016-2017

Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of AIGP/Finance, Ground Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the AIGP/Finance, Ground Floor, CPO Building, I.I.Chundrigar Road, Karachi. on or before 19-02-2017 hours on 1300 .2017. The bids will be publicly opened in the Committee Room of CPO Ground Floor at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
AIGP/Finance,

Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi

Phone: (92-21) – 99212689

- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasinhd.gov.pk).

AIGP/Finance

For Inspector General of Police

Sindh Karachi.

BID FORM for _____

To:

Inspector General of Police,

Sindh Karachi.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said proposal.

We undertake, if our Bid is accepted, to complete the work in accordance with the tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% percent of the Contract Price i.e., **Rs13,98,000/-** for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 2017.

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----

BID SECURITY FORM

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the Repair/Renovation of " _____", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called "the Bank") are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents

Sealed with the Common Seal of the Bank this _____ day of _____, 2017.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to **90 days i.e. 19-04-2017**, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By _____

(Title)

Authorized Representative

PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Inspector General of Police , Sindh,
Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the Repair/Renovation work including " _____", dated _____ 2017 (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs. _____/- 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ___ day of _____ 2017, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

Address _____

Seal _____

1. General Terms & Conditions

i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of AIGP/Finance equivalent to **2.50%** of the total cost of bid should be submitted along with the tender.

ii) Validity of the proposal

All proposal and price shall remain valid for a period of **90 days** from the date of the opening of Proposals. However, the responding organization is encouraged to state a longer period of validity for the proposal.

iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

vi) Compliance to Scope of Work

The Responding Organization (RO) to provide information as per bidding documents & NIT. RO may not propose any kind of refurbished item in their proposals.

vii) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed proposal.

viii) Liquidated damages.

a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of work within stipulate period Security

deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).

- b) An affidavit that the firm declares details of litigation with any client during the **last 5 years** be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 2% per month of the contract price will be deducted for delayed work then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

Police Department, Government of Sindh (www.sindhpolice.gov.pk)

ix) **Completion Time period**

- **Mode of payment:** 100% after completion of work certificate.
- Release of performance guarantee after completion of contract period.

- x) The earnest money is refundable after finalization of the bid or when award/placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to AIGP/Finance.
- xi) The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order or bank guarantee, to the satisfaction of AIGP/Finance. The same will be returned on due completion of the contract period.
- xii) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.
- xiii) To conform, the approved scope of work, the evaluation criteria of bids will be based on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.
- xiv) Conditional tenders/bids will not be acceptable.
- xv) Authority Letter from Principal Company for product and vendor authentication shall be provided with the bid.

2. Delivery of RFP (Request for Proposals) is as under:-

Proposals should be submitted by **1400 hours** at the address given below:

Office of AIGP/Finance, CPO

Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi

Tel # 99212689.

- (i) The proposals will be opened on the same day at 1400 hours at the same address. The responding organization shall deliver 2 (two) copies of the proposal. The bid security of **2.50%** of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the "PROPOSAL".
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of AIGP/Finance, Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi up to 1300 hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by **1400 hours on 13-02-2017** at the address given in 2(ii) above.

CNIC copies of Owner/Authorized person along with witness should be enclosed.

(Please provide photocopies of relevant documents).

(iv) **Opening of Proposals.**

The proposals submitted against this RFP will be opened on date mentioned above at **1400** hours in front of the **Procurement Committee** of Sindh Police.

3. Evaluation and Comparison of Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. Eligibility Criteria

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax
- Valid Registration with Pakistan Engineering Council.
- Company History years in business
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

b. Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following information:-

- a) Relevant Experience and work order of same under at least at par amount for last 05 years with satisfactory from relevant department.
- b) Bank Statement of last 03 years
- c) Annual Turn Over of last 03 years.
- d) Income Tax Registered.
- e) Sales Tax Registered
- f) Details of Technical Staff with experience.
- g) Details of Machinery & Tools.
- h) 2 % of quoted bid Earnest Money in the form of Pay Order.

N.B.

The bidders not provide information shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

The Bidder should provide the following required information and placing this Form on Proposal. Relevant portions of the Proposal should be referenced in this form.

Information Required

A	General
1.	Name of Bidder.
2.	No of Years in business in Pakistan
3.	No of Offices locations in Pakistan
4.	Annual Turnover (Million Rs.)
5.	Value of projects in hand (details may be given)
6.	Year of Incorporation
7.	Status of the Bidder <ul style="list-style-type: none">• Sole Proprietor• Partnership Firm• Private Limited Company• Public Limited Company• Entity registered / incorporated outside Pakistan (Give details)• Other (Please specify)
8.	Names of Owner / Partners / Chief Executive / Directors.
9.	Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information).

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid.

The Purchaser reserves the right to accept or reject the bid in according with SPP Rules-2010, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.

Definitions

In this Contract, the following terms shall be interpreted as indicated:

- **“Purchaser”** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **“Contractor”** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the Contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization/ Bidder Firm.
- **“RFP”** means Request for Proposal.

Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2016, BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, 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 for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/S _____**
_____ 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 Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year **2016-2017** as per description, with schedule B and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES WITH Schedule B	QUANTITY/ NUMBER	Time Period
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3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. _____ dated: _____.

4. That the rates offered by M/s. _____ for the work 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 Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:

Annexure A-2/3

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall Repair work described and specified alongwith quantity the above within ____ days from the date of signing of this agreement.
- ii) That every article & work 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. The no appeal or review will be permissible against the decision of inspection committee.
- iii) That the **AIGP/Finance, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- iv) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.

v) , whether by virtue of agreement or otherwise. **Annexure A-3/3**

vi) 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.

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/Finance

On behalf of IGP, Sindh

M/s _____

Witness:

1)

2)
