GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I 718 /2018/Karachi

Dated 25 .10.2018.

To:

The Director
Admn: & Finance, SPPRA,
Government of Sindh,
Block No.8, Sindh Secretariat No. 4A,
Court Road, Karachi.

SUBJECT: **TENDER NOTICE FOR THE PROCUREMENT OF FURNITURE & FIXTURES OF SINDH POLICE FOR THE YEAR 2018-19.**

Enclosed please find herewith Draft of Tender Notice along with following documents for the Procurement of Furniture & Fixtures for Sindh Police to place on website of www.pprasindh.gov.pk:-

1. Bid Documents.
2. Procurement Committee.
3. Redressal of Grievance & Settlement of Disputes Committee.
4. Procurement Plan.
5. Specifications

Adeel Chandio

(ADEEL HUSSAIN CHANDIO) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy to the Director I.T. CPO Sindh, Karachi for placing on website of Sindh Police.

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

TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2017), the Police Department, Government of Sindh, invites tenders from Suppliers/Manufacturers registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following Furniture articles for Sindh Police:-

S#	Name of Item	Qty	
1.	Executive Table	100	Nos.
2.	File Rack Iron	1100	Nos.
3.	Steel Chair 2 Seator	1181	Nos.
4.	Rifle Rack	250	Nos.
5.	Conference Room Table	07	Nos.
6.	Conference Room Chair	168	Nos.
7.	Sofa Set	60	Nos.
8.	Center Table	60	Nos.
9.	Side Table	120	Nos.
10.	Bed Set	05	Nos.
11.	Double Fowler Bed with Bed side locker & over bed table	25	Nos.
12.	Furnitures for 6th floor CPO Building		

INSTRUCTIONS:

1. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested firms may obtain the tender document along with tender fees Rs.500/- each item for the supply of above Furniture Articles from the office of the AIGP (Logistics), 2nd floor Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letter head alongwith tender fees from the date of publication of the tender upto 13-11-2018 during office hours on working days.
3. Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of IGP Sindh) should be dropped in the tender box kept in office of AIGP (Logistics), 2nd floor Central Police Office, I.I. Chundrigar Road, Karachi on or before 14-11-2018 at 1400 hours.
4. The tender shall be opened on 14-11-2018 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I.Chundrigar Road, Karachi.
5. Only Suppliers/Manufacturers registered with FBR for Sales Tax, Income Tax & other related Taxes are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Bidders should submit their bid/bids alongwith sample. Without samples bids will not be entertained.
8. Conditional tender / application will not be entertained.
9. Police Department reserves the right to increase or decrease the quantity of items as per SPPRA Rules.
10. 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 SPP-Rules.2010 (Amended 2013).
11. Bid documents can be downloaded from SPPRA website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk.

Adeel Chandio

(Adeel Hussain Chandio),PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

POLICE DEPARTMENT
GOVERNMENT OF SINDH

REQUEST FOR PROPOSAL
Procurement of Furniture & Fixture

www.sindhpolice.gov.pk

M/s_____

2018-2019

Invitation to Bid

Instruction to bidder

i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Biding 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 Financial Proposal and Technical Proposal in two separate envelopes.

iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.

iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of AIGP/Logistics, 2nd 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/Logistics,2nd Floor, CPO Building, I.I.Chundrigar Road, Karachi.on or before _____hours on_____.2018. 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/Logistics,
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) – 99212631, Fax (92-21) –99213839.

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.pprasindh.gov.pk).

AIGP/Logistics
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 bidding documents (Technical and Financial proposals are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this 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.,Rs..... for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 2018.

_____
BIDDER (Sign + Seal)

WITNESS

Signature: ----------

Name:----------

Title:----------

Address:----------

CNIC #:----------

Signature: ----------

Name:----------

Title:----------

Address:----------

CNIC #:----------

BID SECURITY FORM

WHEREAS _____ (hereinafter called "**the Bidder**" has submitted its bid dated _____ for the purchase 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_____, 2018.

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 _____2018, 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 purchase of _____ including "_____", dated_____2018 (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 _____2018, 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 IGP Sindh equivalent to 2% 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 Technical 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) OEM relationships & Warranties

- Furniture items should have warranty, including parts and labour.

vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of replacement/repair of quoted item(s) specified in Annexure-D.

S.#	Item	Action Item	Response Time (in hours)
1		Replacement	
		Repair	

viii) Compliance to Specification

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

ix) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Bank Statement and Annual Audit Report should be included in the detailed Technical proposal.

x) **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 supply 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 upto 2% per month of the contract price will be deducted for delayed supply/delivery of item/equipment then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

xi) **Delivery Time**

- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful Inspection.

Execution / Delivery of all the items of the Bid will be at CPO Store, Nishter Road, Garden, Karachi.

xii) The earnest money is refundable after finalization of the bid in case of return of financial bids un-opened to non-responsive bidders, on request after opening of financial bids 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/Logistics.

xiii) The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order or bank guarantee(in favour of IGP Sindh), to the satisfaction of AIGP/Logistics.

xiv) 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.

xv) To conform, the approved specifications, the evaluation criteria of bids/samples 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.

xvi) Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered /opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Procurement Committee. Further enquiry can be made from AIGP/Logistics, CPO, on telephone No.99212631 during office hours on working days.

xvii) Conditional tenders/bids will not be acceptable.

xviii) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.

xix) Police department reserves the right to increase or decrease the scope of work/number of items/quantity as per SPPRA Rules.

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

Technical & Financial proposals (2 copies each) should be submitted by 1400 hours at the address given below:

Office of AIGP/Logistics, CPO
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 99212631, Fax # 99213839

(i) The technical proposals will be opened on the same day at _____ hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "TEHNICAL PROPOSAL" and " FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked "FINANCIAL PROPOSAL" without the financial proposal shall not be considered and bid shall be rejected.

(ii) Proposals shall be dropped in the sealed tender box kept in the office of AIGP/Logistics, 2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi upto_____ hours. Samples should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by 1400 hours on _____2018 at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B and Annexure-C.

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 1430 hours in front of the **Procurement Committee** of Sindh Police.

3. Evaluation and Comparison of Technical and Financial 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.
- 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 parameters.

<table>
<tr><th>S.#</th><th>Evaluation Parameter</th><th>Marks</th><th>Brief Questionnaire</th></tr>
<tr><td>1</td><td>Specifications</td><td>400</td><td>Compliance with required specifications (Annexure "D") and samples of quoted items.</td></tr>
<tr><td rowspan="2">2</td><td rowspan="2">Financial Capabilities</td><td rowspan="2">200</td><td>• Bank Statement for last 02 years and documents to show net worth/financial stability to be provided
▪ Tangible net worth is Rs.10 million = 100 marks
▪ Tangible net worth is Rs.5 to 9.999 million = 75 marks
▪ Tangible net worth is Rs.3 to 4.999 million = 50 marks
▪ Tangible net worth less than 3 million = "0" marks

Non submission of Balance sheet bids will be rejected.</td></tr>
<tr><td>• Annual Turn Over for last 02 years.
▪ Rs.50 Million or above = 100 marks
▪ Rs.40 to 49.999 million = 75 marks
▪ Rs.30 to 39.999 million = 50 marks
▪ Less than Rs.30 million = "0" marks

Non submission of annual turnover bids will be rejected.</td></tr>
<tr><td>3</td><td>Relevant Experience</td><td>200</td><td>• Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice.
<table><tr><td>More than three Work Orders</td><td>Marks 200</td></tr><tr><td>Three Work Orders</td><td>Marks 150</td></tr><tr><td>Less than three Work Orders</td><td>Each year obtain 50-Marks</td></tr></table></td></tr>
<tr><td></td><td>Total Marks</td><td>800</td><td></td></tr>
</table>

N.B.
Minimum passing/qualifying marks is 80% i.e. 640 marks out of 800 marks. The bid not obtaining minimum qualifying score 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 top of the Technical Proposal. Relevant portions of the Technical 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
- 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 SPPRules-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 apportion able 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.

Annexure-A-1/6

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on_____**2018** BY AND BETWEEN.

   i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

   AND

   ii) **M/s** _____, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS **the Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Plant & Machinery during current financial year 2018-19 as per description, with specification and quantity, given below:-

Description of Articles	Quantity/Number

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

4. That _____, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items described above, the Departmental Committee opened the financial bids in front of all bidders on _____2018.

5. That the rates offered by **M/s** _____, for the products, items as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of **M/s** _____, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

i) That _____, shall supply Plant & Machinery described and specified alongwith quantity mentioned above within _____ **days** from the date of signing of this agreement.

ii) That all deliveries shall be made at CPO Store, Nishter Road, Garden, Karachi, between 0900 hours to 1600 hours on working days only.

iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any Plant & Machinery 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. That no appeal or review will be permissible against the decision of Inspection Committee.

iv) That **the AIGP/Logistics, CPO, Sindh,** shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number Plant & Machinery 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 Plant & Machinery rejected shall be taken back and removed by the **M/s** _____, and replace with the new store, if the replaced store however again rejected by the Inspection Committee then nothing shall become due or recoverable by the **M/s** _____, in respect on account of Plant & Machinery so rejected.

vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2018-19.

Item/Article	Qty	Rate Per Unit	Total Amount

vii) In case **M/s** _____, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of item/equipment supplied late.

viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the item/articles from the supplier.

ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s** _____, by the said **AIGP/Logistic, CPO, Sindh,** whether by virtue of agreement or otherwise.

x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

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

6. That the supplier has agreed to deliver the supply within ____ days which expires on _____, i.e. deadline of supply for financial year 2018-19. Hence supply received upto _____ will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department Government of Sindh.

7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency within period as mentioned below:-

Action Item	Response Time
Replacement	
Repair	
Re-configuration	
Backup Replacement	

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavorin good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
13. **Force Majeure:-**

    i) **Definition:-**

    (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

    (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

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

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

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

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

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

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

iv) **Extension of Time:-**

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

14. **Arbitration:-**

i) **Right to Arbitration**

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

ii) **Selection of Arbitrators**

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

iii) **Rules of Procedures**

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

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

15. This agreement may be amended only in writing signed by both the parties.
16. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

_____

AIGP/Logistics
On behalf of IGP, Sindh

_____

On behalf of

M/s _____

Witness:

1) _____

2) _____

Annexure – B

Technical Proposal Form

Bidder's Profile	
Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	

S#	Name of Item	Model	Made in	Supply During (in Months)

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

BIDDER (Sign + Seal)

Annexure – C

Financial Proposal Form

Bidder's Profile	
Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
No. of years in business	

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Total Cost in Pak Rupees				
(in words._____)				

Note: Earnest money will be equivalent to 2% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of IGP Sindh

_____
BIDDER (Sign + Seal)

OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

No.G-I/ 708 /2018/Karachi

Dated 17.10.2018.

AMMENEDUM

SUBJECT:- **COMMITTEES FOR THE PROCUREMENT OF FURNITURE & FIXTURE FOR SINDH POLICE FOR THE YEAR 2018-19**

Please refer to this office order No.G-I/622/2018, dated: 17-07-2018 regarding constitution of Committees for Procurement of Furniture & Fixture for Sindh Police for the year 2018-19.

2/- The following amendment in above order is made:-

1.	Mr. Adeel Hussain Chandio, PSP, AIGP/Logistics, CPO, Sindh, Karachi is hereby nominated as Secretary of Procurement Committee in place of Syed Muhammad Ali Raza, former AIGP/Logistics, CPO, Sindh.
2.	Capt. ® Faisal Abdullah Chachar,PSP, AIGP/Operation, CPO, Sindh, Karachi is hereby nominated as Member of Procurement Committee in place of Mr. Qamar Raza Jiskani,PSP, transferred.

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

Copy to following for information:-

1. AIGP/Operation, CPO, Sindh.
2. PS to IGP Sindh.
3. PS to DIGP/Finance, Sindh, Karachi.

Adeel Chandio
(Adeel Hussain Chandio),PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 622 /2018/Karachi

Dated 17.07.2018.

ORDER

Subject:- **COMMITTEES FOR PROCUREMENT OF FURNITURE & FIXTURE FOR SINDH POLICE DURING FINANCIAL YEAR 2018-19**

The following committees are hereby constituted for procurement of Furniture & Fixture for Sindh Police during the current financial year 2018-19:-

i. **PROCUREMENT COMMITTEE**

1. Mr. Zulfiqar Ali Larik, PSP, DIGP/Finance, CPO, Karachi — (Chairman)
2. Syed Muhammad Ali Raza, PSP, AIGP/Logistics CPO Sindh,Karachi — (Secretary)
3. Mr.Qamar Raza Jiskani, PSP, AIGP/Operation, CPO, Sindh, Karachi — (Member)
4. Rep. of Home Department Sindh — (Member)
5. Mr. Asif Aqeel, Senior Instructure, Vocational Training Institute Hyderi Karachi. — (Member)

Functions and Responsibilities of Procurement Committee:-

i. Preparing Bidding Documents.
ii. Carrying out Technical as well as Financial Evaluation of bids.
iii. Preparing Evaluation Report as provided in Rule 45.
iv. Making recommendations for award of Contract to the competent authority; and
v. If required, the Procurement Committee may Co-Opt any Officer, Official or Private Person Expert in relevant field to share his expertise concerning to procurement.
vi. Perform any Other Function ancillary and incidental to the above.

ii. **REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES COMMITTEE**

1. Mr. Mushtaq Ahmed Maher, PSP, Addl.IGP/Karachi — (Chairman)
2. Capt® Ghulam Azfar Mehesar, PSP, AIGP/Welfare, CPO, Sindh, Karachi. — (Secretary)
3. Mr. Khawar Akbar Shaikh, PSP, AIGP/Motor Transport, Sindh, Karachi. — (Member)
4. Rep. of Accountant General Sindh — (Member)
5. Rep. of Industries Department, Sindh — (Member)

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

Copy to following for information and necessary action:-

1. Secretary Home Department, Govt. of Sindh, Karachi for nominating the representative.
2. Secretary Industries & Commerce, Govt. of Sindh, Karachi for nominating the representative.
3. Accountant General Sindh, Karachi for nominating the representative.
4. Addl.IGP/Karachi.
5. DIGP/Finance, CPO, Karachi.
6. AIGP/Operation, CPO, Sindh, Karachi.
7. AIGP/Welfare, CPO, Sindh, Karachi.
8. AIGP/Motor Transport, Sindh, Karachi.
9. Principal, Vocational Training Institute Hyderi, Karachi
10. Mr. Asif Aqeel, Senior Instructure, Vocational Training Institute Hyderi Karachi.
11. PS to IGP Sindh.
12. PS to Addl.IGP/F&W, Sindh, Karachi.

(Syed Muhammad Ali Raza)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF FURNITURE & FIXTURE

FINANCIAL YEAR 2018-19

S.#	Description of Procurement	Quantity (Where applicable)		Estimated Unit Cost (Where applicable	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement			Remarks
									1st Qtr	2nd Qtr	3rd Qtr	
1	Executive Table	100	Nos.	30,000	3,000,000	40,400,000	Non ADP	Single Stage Two Envelopes		2nd Qtr	3rd Qtr	
2	File Rack Iron	1,100	Nos.	8,150	8,965,000							
3	Steel Chair 2 Seator	1,181	Nos.	9,500	11,219,500							
4	Rifle Rack	250	Nos.	12,980	3,245,000							
5	Conference Room Table	7	Nos.	200,000	1,400,000							
6	Conference Room Chair	168	Nos.	6,800	1,142,400							
7	Sofa Set	60	Nos.	50,000	3,000,000							
8	Center Table	60	Nos.	17,000	1,020,000							
9	Side Table	120	Nos.	7,000	840,000							
10	Bed Set	5	Nos.	200,000	1,000,000							
11	Double Fowler Bed with Bed side locker & over bed table	25	Nos.	70,000	1,750,000							
12	Furnitures for 6th floor CPO Building				3,800,000							
					40,381,900							

(Zulfiqar Ali Larik)PSP
DIGP/Finance, Sindh, Karachi
(Chairman)

(Capt. ® Faisal Abdullah),PSP
AIGP/Operation CPO Sindh Karachi
(Member)

(Fazal Hussain Awaisi)
Deputy Secretary (Admn)
Home Department Sindh
(Member)

(Adeel Hussain Chandio),PSP
AIGP/Logistics CPO Sindh
(Secretary)

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

SPECIFICATIONS OF FURNITURE & FIXTURE

S#	Name of Item	Specification	Qty
1.	Executive Table	➢ Size 72"x36"x30" with side Rack size 48x18x30. ➢ Top & full body made of Veneer board, solid Mahogany wood edges with Lacquer / sprit polish of Table & Side Rack. ➢ Glass 5mm on Top of Table & Side Rack. ➢ Mobile Drawer having 3 drawers with good quality lock & key arrangement and steel handle of Table. ➢ 3 drawers with good quality lock & key arrangement and steel handle of Side Rack. ➢ Key board tray with good quality channel of side Rack.	100
2.	File Rack Iron	➢ Size 6ftx3ftx15" ➢ Made of iron angle frame gauge 14 ➢ Iron sheet with 5 shelves made of iron sheet gauge 20 ➢ All shelves will be folding and adjustable with different heights ➢ High quality nuts & bolts should be used ➢ All frame and shelves having high quality powder coated colour	1100
3.	Steel Chair (2 seater)	➢ Stainless Steel ➢ Two Seator ➢ Best Quality.	1181
4.	Rifle Rack	➢ Made of solid sheesham wood size 56Lx33Hx28"W. ➢ Having 4 legs size 2.5"x2.5". ➢ Top 01 No. Plank Size 56Lx9Wx1"Thickness ➢ Bottom 02 Nos. Plank Size 54x8"Wx1" Thickness. ➢ Frame Patti Size 1"Thicknessx3"Width ➢ 20 Nos. of **U** curv sheesham wood and having thickness 20 mm fixed in bottom planks. ➢ Good quality polish ➢ Capacity 20 Rifles. ➢ Locking arrangements.	250
5.	Conference Table	➢ Size: 30'x5.25'x2.5' ➢ Made of MDF 19mm Board ➢ Pasted 25mm ply oak wood all edges. ➢ Solid oak wood Top pad pasted Formica with sealer and lacer polish all over frame. ➢ For 24 to 26 persons.	07
6.	Conference Room Chair	➢ Low back Chair. ➢ Back Height size 24". ➢ Seat size 20"x20" ➢ Arm rest in co-polymers fitted with nut bolt on steel plate inside the frame. ➢ Seat and back made of ½ inch multi-layer ply sheet. ➢ Double shell system for extra comfort, easy handling and extra strength for the chair structure ➢ Having 3" Master Molty Foam or equivalent on seat and cover with A1 quality leatherette Black color. ➢ Having 2" Master Molty Foam or equivalent on backrest and cover with A1 quality leatherette Black color. Extra foam included with cover back support shape. ➢ Foam guaranteed for at least 05 years or above. ➢ 5 Leg Base imported quality with heavy duty wheels. ➢ Fully synchronized knee tilt mechanism for full body-hugging lumbar support regardless of the degree of inclination. ➢ Fixed position angle control system. ➢ Adjustable seat height- hydraulic gas lifts and swivel.	168

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7.	Sofa Set	➢ Executive Sofa Set 2+1+1 (4 seater) ➢ **Frame:** made of solid pertal wood and ply wood with high quality tempered spring with tyre patti cover jute (Tat) ➢ 6" thickness (one piece) Master Molty Foam or equivalent on seat and cover with A1 quality leatherette Black color. ➢ 4" thickness (one piece) Master Molty Foam or equivalent on back and cover with A1 quality leatherette Black color. ➢ **Seat Size:** 26"x26" without joint foam covered. ➢ Best stitching. ➢ Latest design.	60
8.	Centre Table	➢ Made of solid Sheesham wood frame with sealer and Lacquer polish. ➢ Size 48"Lx24"Wx20"H ➢ 4 Legs size 2.5"x2.5" ➢ Top having 8mm glass	60
9.	Side Table	➢ Made of solid Sheesham wood frame with sealer and Lacquer polish. ➢ Size: 24Lx18Wx20H" ➢ 4 Legs size 2.5"x2.5" ➢ Top having 8mm glass.	120
10.	Double Bed Set	➢ **Size:** 72x78 made of solid sheesham ➢ **Back Panel:** Made of solid sheesham wood height 44" in center 1 piece plank both side pillar having size 2.5"x5" joint with single curv patti having carving on upper sided and router work ➢ **Leg Panel:** Made of solid sheesham wood Height 24" 1 piece plank both side pillar having size 2.5x5" joint with single curv patti having carving on upper sided and router work. Side pati for joint both panels having size 72x78x6" made of sheesham patex. ➢ **2 Side Table:** Size 24x18x24" made of solid sheesham frame carving on upper patti having 2 draws, heavy channel , imported handles, draws made of sheesham patex along with lamination inner side. ➢ **Dressing Table:** Height 6ft frame made of solid sheesham wood carving on upper patti. Chester Size: 42x36x18" made of solid sheesham wood carving on upper patti having 2 small & 2 big draws, heavy channel , imported handles, draws made of sheesham patex along with lamination inner side. ➢ **Wardrobe:** Size: 78x48x22" made of sheesham patex & inner side lamination, 4 shelves and 1 hanger portion. Imported Handle lock with wooden frame on top patti, carving match with bed and dressing & side tables ➢ **With spring mattress high quality 8" thickness.** ➢ High quality lacer polished.	05

11.	Double Fowler Bed with Bed side locker & over bed table	**Two crank Fowler Beds** Lying Area size 78" X 36", having four section perforated imported ABS top or Imported ABS Patti top. Full fowler adjustment with the help of Cranks; Main Frame shall constructed in Pipe 1 ½ x 2, 2/1 , Leg section frame made of 2" x 2" square pipe; Imported Detachable ABS Head and foot Boards, Imported Aluminum Collapsible Side rails with push button locking mechanism of very fine quality, Imported Luxurious Castors (two Lockable) of 5 inch, Scratch and Chip resistance Powder Coated epoxy paint finish, Complete with IV hole, urine hooks and Stainless Steel IV Pole. **Local / Imported / Export quality or Equivalent** **Bed side locker** Size: 18" X 16" X 33", Heavy duty M.S Structure 18 Gauge, One drawer shall have very fine quality channels, which shall enable smooth movements for drawer, One open cabin, one cabinet with door, having export quality handles, Shall have imported ABS top. Mobile on 4 Wheels. Finished with scratch and Chip resistance powder coated epoxy paint of very fine quality. **Local / Imported / Export quality or Equivalent** **Over bed tables** Heavy duty Structure, Height adjustment, Main and Adjustable Column shall have 3"or more round Stainless Steel Pipe, Top shall be of Imported ABS Material, Sharp edges should be covered with Plastic Caps or equivalent material to avoid any damage while moving. **Local / Imported / Export quality or Equivalent** **Bed side Bench** Size: 5 X 1 ¼ X 1 ½ , Frame 1" X 1" Legs: 1, ½ X 1, ½ square pipe, top Patti, epoxy powder coated color **Local / Imported / Export quality or Equivalent**	25

(Capt. ® Faisal Abdullah)PSP,
AIGP/Operation, CPO,
Sindh Karachi
(Member)

(Zulfiqar Ali Larik)PSP
DIGP/Finance, Sindh, Karachi
(Chairman)

(Adeel Hussain Chandio),PSP
AIGP/Logistics, CPO
Sindh Karachi
(Secretary)

(Fazal Husain Awaisi)
Deputy Secretary (Admn)
Home Department, Sindh
(Member)

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

12.	SPECIFICATION OF FURNITURE FOR 6TH FLOOR			
S#	NAME OF ITEMS	QTY	SPECIFICATION	PICTURE
IG ROOM:				
1	Conference Table For 4 Person	1	. Made of veneer pressed on particle board + solid mahogany wood & including inlay + conte' polish finish. Size: 900 W x 900 D x 760 H mm	
2	Meeting Chair	4	. Made of solid mahogany wood, upholstered with molty foam & leatherite + metal studs + conte' polish finish. Chair will be without arms . Dull green upholstery . Chair size 625W x 560D x 950H mm.	
3	Classic Side table	1	. Sturcture made of mahogany veneer pressed on particle board + legs & rails in solid wood + rosewood polish finish.. Side table size: 1075W x 600D x 430H mm.	

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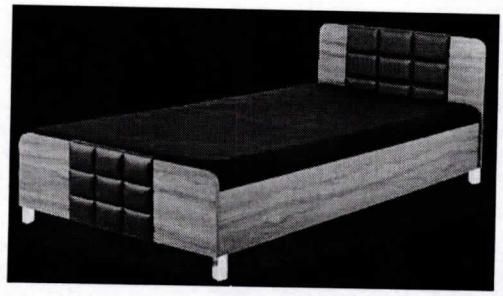
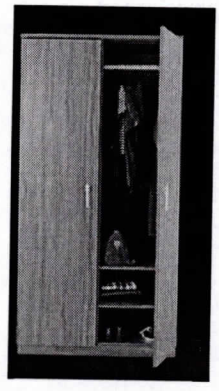
4	Flint Bed	1	DESCRIPTION: STRUCUTRE MADE OF PARTICLE BOARD IN MARINUS WALNUT FINISH. DIMENSION: 1000 x 425 x 825 (mm)	
5	Flint Bed Side table	1	DESCRIPTION: STRUCUTRE MADE OF PARTICLE BOARD IN MARINUS WALNUT FINISH. DIMENSION: 500 x 400 x 500 (mm)	
6	2 Shutter Wardrobe	1	DESCRIPTION: STRUCUTRE MADE OF PARTICLE BOARD IN MARINUS WALNUT FINISH. DIMENSION: 1000 x 621 x 1980 (mm)	
7	Patch Work Chairs	2	DESCRIPTION: Patch work chair with beach wood legs. DIMENSION: 620 x 640 mm	

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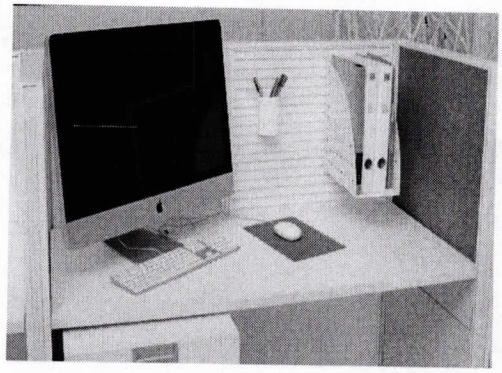
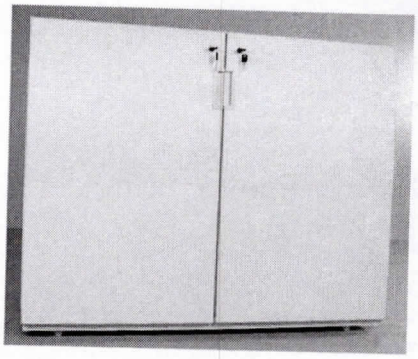
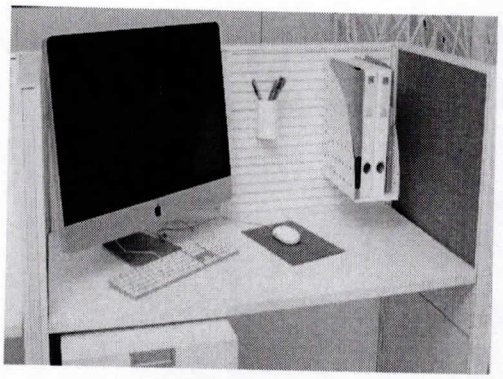
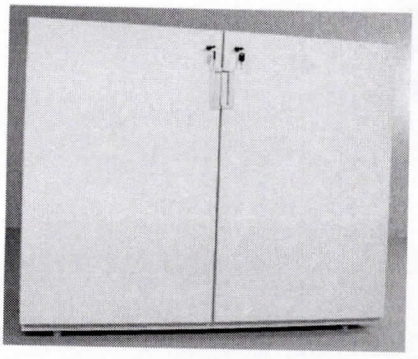
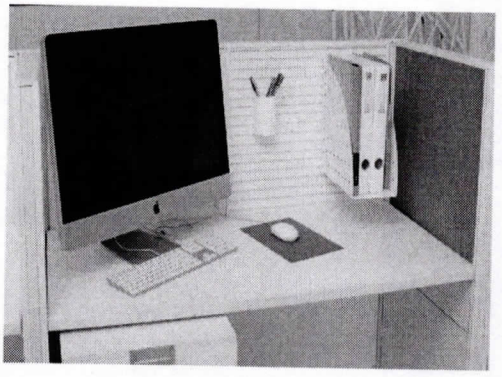
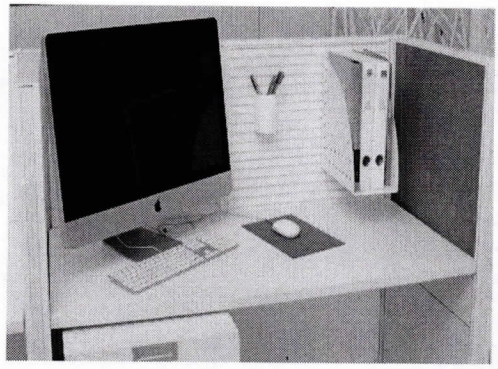
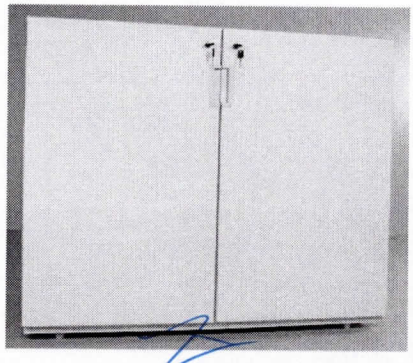
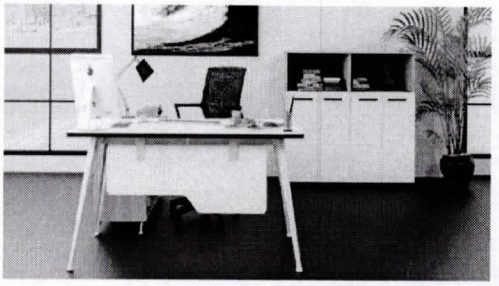
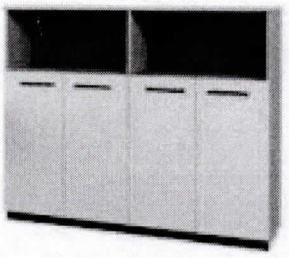
8	Coffee Table	1	DESCRIPTION: STRUCUTRE MADE OF PARTICLE BOARD IN MARINUS WALNUT FINISH. DIMENSION: 1000 x 621 x 1980 (mm)	
OPERATOR ROOM:				
9	WORKSTATION FOR OPERATOR	1	SPACE CALL CENTER TOP / WORKSTATION for 1 person DIMENSION:1200 W x 600 D x 25 H DESCRIPTION: Made of 25mm thick lamination # 101, Texture: SH 18 (SG) with matching PVC edging. SPACE SIDE PARTITION: DIMENSION: 600 X 1206 Upper panel fabric (TI-EO02-10) wrapped on soft board & lower panel in laminate # 101 (FL) texture, extruded aluminum channel powder coatedwhite 55% gloss. SPACE FRONT PARTITION: DIMENSION:1200 W x 57 D x 1206 H END CONNECTOR CHANNEL FOR PARTITION: DIMENSION: 60 W x 60 D x 1200 H DRAWER PEDESTAL COMPONENT: DIMENSION: 430 W x 530 D x 710 H DESCRIPTION: Carcass made of 16mm thick local lamination & front in 18mm thick lamination # 101 (FL) with matching PVC edging, having lockable drawers & wheel caster. (Stationary Tray Inclusive)	
10	COMPUTER CHAIR	1	EXECUTIVE MEDIUM BACK CHAIR DIMENSION: 560 W x 534 D x 915 H mm DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	

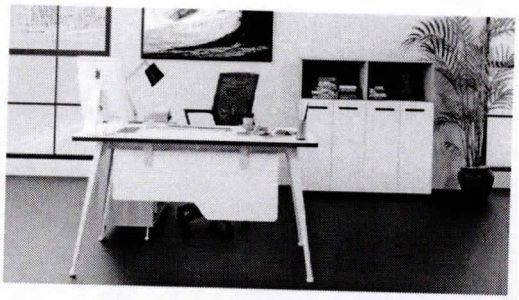
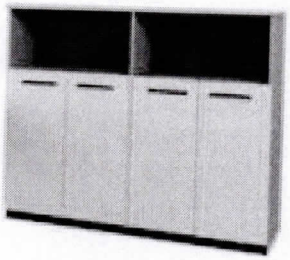
11	OVERHEAD FILLING CABINET	1	DIMENSION: 800 W x 400 D x 870 H mm DECSRIPTION: Made of Front in 18mm thick lamination # 101 (FL) & Carcass in 16mm thick local lamination with matching PVC edging.	
IT ROOM:				
12	WORKSTATION FOR IT ROOM FOR 2 PERSON:	1	**SPACE CALL CENTER TOP / WORKSTATION for 2 persons** DIMENSION: 1200 W x 600 D x 25 H DESCRIPTION: Made of 25mm thick lamination # 101, Texture: SH 18 (SG) with matching PVC edging. **SPACE SIDE PARTITION:** DIMENSION: 600 X 1206 mm Upper panel fabric (TI-EO02-10) wrapped on soft board & lower panel in laminate # 101 (FL) texture, extruded aluminum channel powder coatedwhite 55% gloss. **SPACE FRONT PARTITION**: DIMENSION:1200 W x 57 D x 1206 H mm **END CONNECTOR CHANNEL FOR PARTITION**: DIMENSION: 60 W x 60 D x 1200 H **DRAWER PEDESTAL COMPONENT:** DIMENSION: 430 W x 530 D x 710 H DESCRIPTION: Carcass made of 16mm thick local lamination & front in 18mm thick lamination # 101 (FL) with matching PVC edging, having lockable drawers &wheel caster. (Stationary Tray Inclusive)	
13	COMPUTER CHAIR	2	EXECUTIVE MEDIUM BACK CHAIR DIMENSION: 560 W x 534 D x 915 H mm DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	

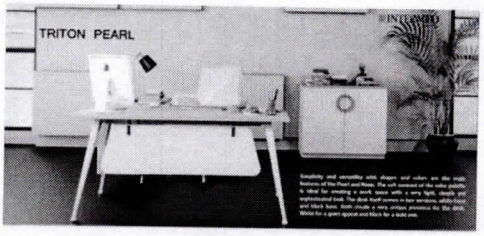
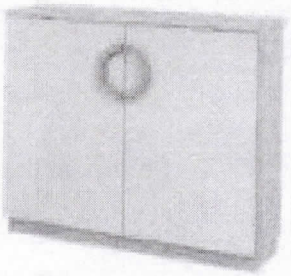
14	OVERHEAD FILLING CABINET	2	DIMENSION: 800 W x 400 D x 870 H mmECSRIPTION: Made of Front in 18mm thick lamination # 101 (FL) & Carcass in 16mm thick local lamination with matching PVC edging.	
	STAFF ROOM:			
15	WORKSTATION FOR IT ROOM FOR 3 PERSON:	1	**SPACE CALL CENTER TOP / WORKSTATION for 3 persons** DIMENSION: 1200 W x 600 D x 25 H mm DESCRIPTION: Made of 25mm thick lamination # 101, Texture: SH 18 (SG) with matching PVC edging. **SPACE SIDE PARTITION:** DIMENSION: 600 X 1206 Upper panel fabric (TI-EO02-10) wrapped on soft board & lower panel in laminate # 101 (FL) texture, extruded aluminum channel powder coatedwhite 55% gloss. **SPACE FRONT PARTITION**: DIMENSION:1200 W x 57 D x 1206 H **END CONNECTOR CHANNEL FOR PARTITION**: DIMENSION: 60 W x 60 D x 1200 H **DRAWER PEDESTAL COMPONENT:** DIMENSION: 430 W x 530 D x 710 H DESCRIPTION: Carcass made of 16mm thick local lamination & front in 18mm thick lamination # 101 (FL) with matching PVC edging, having lockable drawers &wheel caster. (Stationary Tray Inclusive)	

16	WORKSTATION FOR IT ROOM FOR 1 PERSON:	1	**SPACE CALL CENTER TOP / WORKSTATION for 1 person** DIMENSION: 1200 W x 600 D x 25 H DESCRIPTION: Made of 25mm thick lamination # 101, Texture: SH 18 (SG) with matching PVC edging. **SPACE SIDE PARTITION:** DIMENSION: 600 X 1206 Upper panel fabric (TI-EO02-10) wrapped on soft board & lower panel in laminate # 101 (FL) texture, extruded aluminum channel powder coatedwhite 55% gloss. **SPACE FRONT PARTITION**: DIMENSION:1200 W x 57 D x 1206 H **END CONNECTOR CHANNEL FOR PARTITION**: DIMENSION: 60 W x 60 D x 1200 H **DRAWER PEDESTAL COMPONENT:** DIMENSION: 430 W x 530 D x 710 H DESCRIPTION: Carcass made of 16mm thick local lamination & front in 18mm thick lamination # 101 (FL) with matching PVC edging, having lockable drawers &wheel caster. (Stationary Tray Inclusive)	
17	COMPUTER CHAIR	4	EXECUTIVE MEDIUM BACK CHAIR DIMENSION: 560 W x 534 D x 915 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	
18	OVERHEAD FILLING CABINET	4	DIMENSION: 800 W x 400 D x 870 H DECSRIPTION: Made of Front in 18mm thick lamination # 101 (FL) & Carcass in 16mm thick local lamination with matching PVC edging.	

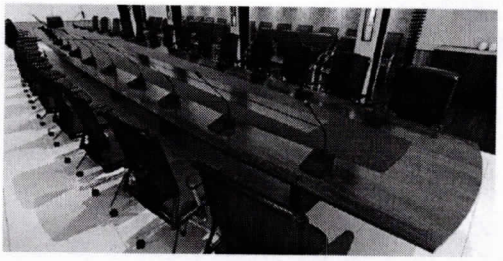
Adeel Chandio

	F'S ROOM:			
19	AREIL DESK WITH SIDE RACK	1	Desk Top: Imported Laminate White # 101 25-mm With PVC Edging. Vanity: Imported Laminate White # 101 18-mm With PVC Edging. Base: Die cast Aluminum with metal beam. Side Rack: Top, bottom, sides Imported Laminate White Aland Pine # H3430 18mm and back Laminate Red #3054 17mm. Front Imported Laminate White #101 18&19mm. Drawer Pedestal: Top, bottom, sides Imported Laminate White Aland Pine # H3430 18mm and back Laminate Red #3054 17mm. Front Imported Laminate White #101 18&19mm DESK DIMENSION: 1600 x 800 x 750 (mm)	
20	FILING CABINET	1	Carcass: Imported Laminate White Aland Pine #H3430 ST22 18-mm With PVC Edging.Front: Imported Laminate White #101 18-mm With PVC Edging.Bottom, Back & Skirting: Laminate Red #3054 17-mm With PVC Edging. DIMENSION: 1600 x 425 x 1200 (mm)	
21	EXECUTIVE CHAIR	1	EXECUTIVE HIGH BACK CHAIR DIMENSION: 585 W x 560 D x 1195 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	
22	VISITOR CHAIR	2	EXECUTIVE MEDIUM BACK CHAIR DIMENSION: 560 W x 534 D x 915 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	

	PSO II ROOM:			
23	DESK WITH SIDE RACK	1	Desk Top: Imported Laminate White # 101 25-mm With PVC Edging. Vanity: Imported Laminate White # 101 18-mm With PVC Edging. Base: Die cast Aluminum with metal beam. Side Rack: Top, bottom, sides Imported Laminate White Aland Pine # H3430 18mm and back Laminate Red #3054 17mm. Front Imported Laminate White #101 18&19mm. Drawer Pedestal: Top, bottom, sides Imported Laminate White Aland Pine # H3430 18mm and back Laminate Red #3054 17mm. Front Imported Laminate White #101 18&19mm DESK DIMENSION: 1600 x 800 x 750 (mm)	
24	FILING CABINET	1	Carcass: Imported Laminate White Aland Pine #H3430 ST22 18-mm With PVC Edging.Front: Imported Laminate White #101 18-mm With PVC Edging.Bottom, Back & Skirting: Laminate Red #3054 17-mm With PVC Edging. DIMENSION: 1600 x 425 x 1200 (mm)	
25	EXECUTIVE CHAIR	1	EXECUTIVE HIGH BACK CHAIR DIMENSION: 585 W x 560 D x 1195 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	
26	VISITOR CHAIR	2	EXECUTIVE MEDIUM BACK CHAIR DIMENSION: 560 W x 534 D x 915 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	

	FSO -I :			
27	TRITON PEARL DESK WITH SIDE RACK	1	DESCRIPTION: Imported Laminate White Aland Pine # H3430ST22 25-mm With PVC Edging.Vanity: Imported Laminate White # 101 18-mm With PVC Edging.Base: Die cast Aluminum with metal beamSide Rack: Top, bottom, sides Imported Laminate White Aland Pine # H3430ST22 18mm. Front Laminate White # 101 18mm. Size:DESK DIMENSION: 1600 x 800 x 750 (mm)	
28	FILING CABINET	1	DIMENSION: 1000 x 425 x 825 (mm) DESCRIPTION: Carcass: Imported Laminate White Aland Pine # H3430 ST22 18-mm With PVC Edging. Front: Imported Laminate White # 101 18-mm With PVC Edging.	
29	EXECUTIVE CHAIR	1	EXECUTIVE HIGH BACK CHAIR DIMENSION: 585 W x 560 D x 1195 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	
30	VISITOR CHAIR	2	EXECUTIVE MEDIUM BACK CHAIR DIMENSION: 560 W x 534 D x 915 H DESCRIPTION: Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + revolving reclining PU gas lift mechanismpedestal. Chair fabric color will be blue & black as approved.	

Adeel Mandi

	CONFERENCE ROOM:			
31	CONFERENCE TABLE FOR 30 PERSON	1	Sturcture made of veneer pressed on particle board with solid wood + polish finish. As per drawing. Ash Wood & Veneer. Note: Mikes at client end. DIMENSION: 11,430 W x 1,828 D x 760 H	
32	CONFRENCE ROOM CHAIRS	29	BLACK mesh upholstery, adjustable lumbar suport, adjustable arm with PU Pad, recline back with multi-function mech, adjustable recline tension, nylon high base, PU castor. DIMENSION: 660 W x 660 D x 1210 H	
33	CONFERENCE ROOM STATIC CHAIRS	25	Black mesh upholstery, PP arm, black painted metal frame DIMENSION: 600 W x 620 D x 950 H	

(Capt. ® Faisal Abdullah), PSP
AIGP/Operation CPO,
Sindh Karachi
(Member)

(Zulfiqar Ali Larik) PSP
DIGP/Finance, Sindh, Karachi
(Chairman)

(Adeel Hussain Chandio),PSP
AIGP/Logistics, CPO
Sindh Karachi
(Secretary)

(Fazal Hussain Awaisi)
Deputy Secretary (Admn)
Home Department, Sindh
(Member)

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