

ORDER

Dated Lahore, the _____/2019

No. _____ /SPO: This order disposes of application submitted by M/s General Furnishers, in connection with its inability for provision of Seminar Hall Chair 250 units.

2. Brief facts are that AIG/Logistics CPO submitted indent for the purchase of Seminar Hall Chair 250 units. The tender under Punjab Procurement Rules-2014 was floated in the press as well as PPRA Website and opened on 08.01.2019 in presence of bidders. Procedure Single Stage-Two envelopes Procedure- was adopted.

3. Four bidders participated in the tender and the bids received from all participants were forwarded to STO/DIG Technical & Procurement, Punjab, for technical evaluation. According to technical report, received from STO/DIG T&P, Punjab, financial bids of three qualified bidders were opened on 22.03.2019, in their presence. M/s General Furnishers was considered the lowest evaluated bidder having per unit price of Seminar Hall Chair as Rs.5950/. Hence, financial approval for entering into contract with M/s General Furnishers for the purchase of Seminar Hall Chair 250 units was obtained from the IGP, Punjab.

4. After approval from IGP, Punjab, M/s General Furnishers was directed to deposit 10% performance guarantee of the contract. Despite depositing of performance guarantee, M/s General Furnishers submitted instant application that technically approved sample of Seminar Hall Chair is not available in the market, due to which, the firm may be granted permission to supply the chairs, which are available. In this connection, an opportunity of personal hearing was provided to the firm and plea of the representative of firm was heard in detail. He reiterated the same version as put forth in his written request.

5. After perusal of relevant record/documents, and considering all pros & cons of the matter, the refusal/act on the part of firm at this stage of procurement process comes in the ambit of misconduct, under clause 2.22 of bidding documents. Hence, the 3% performance security deposited by M/s General Furnishers Company in the instant tender is hereby confiscated. Further, the firm is not allowed to participate in any procurement process of Department.

AIG/PROCUREMENT
for Provincial Police Officer/IGP,
Punjab, Lahore.

No. 4286-90/SPO,

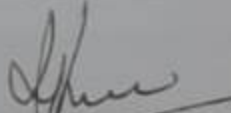
dated Lahore, the 10-06- /2019.

Copy forwarded for information and necessary action to the:-

1. AIG/Logistics, CPO, Punjab, Lahore.
2. Accountant, CPO, Punjab, Lahore.
3. M/s Sabir Hussain C.E.O M/s General Furnishers Company, Opp. N.B.P Branch, Sargodha Road, Gujrat.
4. The Manager, United Bank Limited, Main Market, People Colony, Gujranwala, with the request to deposit the amount of 03% bid security bearing No.12946970, dated 07.01.2019 of the firm in relevant head of account No.CO2636-Police-Fees, Fines, Forfeitures"

★ ✓ 5. Addl: Director Computer Bureau to upload the order on website.

Addl. Dir. Computers


AIG/PROCUREMENT
for Provincial Police Officer/IGP,
Punjab, Lahore.