

ORDER

Dated Lahore, the _____/2019

No. /SPO: This order disposes of a Show Cause Notice bearing No.6501/SPO, dated 23.08.2019, issued to M/s SAS Trading Company, 21-A Davis Road, Lahore.

2. Brief facts of the case are that M/s SAS Trading Company, Lahore, participated in the tender of Table Medium/Small 270 units, during financial year 2018-2019. Five bidders participated in the tender and opened on 19.02.2019 in presence of participated bidders. The technical proposals deposited by the participated bidders were sent to the Senior Technical Officer/DIG Technical & Procurement, Punjab, Lahore, for technical evaluation & report. On the basis of technical report, received from Senior Technical Officer, financial bids of three qualified bidders were opened on 09.04.2019. M/s SAS Trading Company, Lahore, was awarded contract for the supply of Table Medium/Small 270 units, during financial year 2018-2019, being lowest evaluated bidder and after completion of all codal/legal formalities. The per unit offered price was Rs.10000/- whereas, the total value of contract was Rs.2,700,000/-. The delivery date was fixed as 05.06.2019 or earlier.

3. AIG/Logistics CPO, Punjab, (consignee) intimated that M/s SAS Trading Company, Lahore, did not deliver the stores within delivery date/financial year 2018-2019, hence, a Show Cause Notice containing said allegations of non-provision of stores within delivery period was served to M/s SAS Trading Company, Lahore, with the directions to furnish its written reply within stipulated period.

4. The firm has furnished its written reply to the Show Cause Notice stating therein that they were bound to clarify the sheet colour of wooden top with department but the department could not provide the sheet sample on specific time. When the sheet was provided, the selected sheet was obsolete from the market. They negotiated with the department regarding change of colour which was settled. At that time, the financial year was near to end, therefore, the firm requested for advance drawl which was regretted. They could not fulfill the contract agreement, due to shortage of time.

5. On receipt of written reply, the representative of M/s SAS Trading Company, Lahore, was called for personal hearing and its contention was heard in detail. He reiterated the same version as put forth in its written reply. All the relevant documents/record, written reply of the Show Cause Notice as well as oral statement of representative of the firm was perused/examined minutely. On considering all pros &

cons of the matter, the contention of the firm seems implausible as the firm should start its work after receipt of the advance acceptance letter from department. According to the terms/conditions of contract agreement, the stores were required as per approved sample and specifications of department and no negotiations could be made in this regard. A clarification regarding late provision of colour sheet has been obtained from CTD Punjab, being enduser. The CTD Punjab (enduser) has reported that the statement/reply tendered by the firm is incorrect, as no written request from firm for provision of sheet colour was received in his office. Further, the funds earmarked for the purchase of Table Medium/Small 270 during financial year 2018-2019 have been lapsed, due to misconduct of the firm.

6. Foregoing, the misconduct of firm is proved beyond any shadow of doubt under terms/conditions of bidding documents as well as PPRA Rules-2014. Therefore, considering the contention of the firm implausible, 10% performance guarantee amounting Rs.270,000/- deposited by M/s SAS Trading Company, Lahore, in the tender of Table Medium/Small 270 units is hereby confiscated under rules/policy.

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement/SPO
for Provincial Police Officer/IGP,
Punjab, Lahore.

No. 7224-28 /SPO,


dated Lahore, the 24-10- /2017.

Copy forwarded for information and necessary action to the:-

1. AIG/Logistics CPO (DDO), Punjab, Lahore.
2. Addl: Director Computer Bureau, CPO Punjab, Lahore, with the request to upload the orders on website.
3. The Accountant CPO with the directions to follow up the case with the concerned Bank and necessary action, under rules/policy.
4. The Accountant General Punjab (supply section) with the request to deposit amount Rs.270,000/- of CDR No.13084796, dated 14.05.2019, deposited by the firm in contract No.122/SPO, dated 17.05.2019, in relevant head of account.
5. M/s SAS Trading Company, 21-A Davis Road, Lahore.

fAddl. Dir. Computers

Co - P 4/2
28/10


Senior Purchase Officer/
Addl: IGP/Logistics & Procurement/SPO
for Provincial Police Officer/IGP,
Punjab, Lahore.