

**ORDER**

**Dated Lahore, the \_\_\_\_\_/2017**

No. /SPO: This order disposes off show cause notice No.23663/SPO, dated 26.09.2017, issued to M/s Ahmad Traders, Office Floor No.2 (10<sup>th</sup> Floor), Big City Tower, 3/E-2 Gulberg-II, Lahore.

2. Brief facts are that M/s Ahmad Traders, Lahore, participated in the tender for the supply of Bar Lights 51 units, during financial year 2016-2017. The tender was floated in press as well as PPRA website, under Punjab Procurement Rules 2014 and opened on 24.01.2017, in the presence of bidders. The procedure Single Stage-Two Envelope was adopted. Having been technically qualified, financial bid was opened on 17.03.2017. Being qualified technically and lowest in rate, advance acceptance letter was issued to M/s Ahmad Traders vide letter No.7518/SPO, dated 29.03.2017 for depositing 10% of total amount of contract. Accordingly, contract bearing No.10663/SPO, dated 03.05.2017 was issued for the supply of 51 Bar Lights @ 51,900/- per unit with total cost of Rs.2,646,900/-. The delivery date was fixed 25.05.2017 or earlier. Till the closure of financial year 2016-2017, the firm did not provide 51 units Bar Lights to Police Department. Due to failure in supply of stores, M/s Ahmad Traders, Lahore, was issued above mentioned show cause notice with the directions to furnish its written reply.

3. M/s Ahmad Traders, Lahore, has furnished reply of show cause notice. As per reply, being import item, the consignment reached at Lahore Airport on 29.06.2017 & their representative alongwith consignment reached at MT Office/Store but concerned official did not receive the stores. The firm requested through letter to accept the stores after imposing LD charges but no response was received to firm. The firm further has requested to accept the stores after imposition of LD charges.

4. The representative of firm was called for personal hearing on 17.10.2017<sup>43</sup> and heard in person. He reiterated the version as put forth in written reply. All the relevant documents, written reply of SCN 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 having no weight was found implausible. The firm has also admitted its failure in supply of stores within delivery schedule. This attitude on the part of firm is violation of terms/conditions of bidding documents and PPR-2014, as well as


its professional incompetency. However, a lenient view is taken and 30% of CDR amounting to Rs.79,407/-deposited in connection with 10% of total amount of contract, is hereby forfeited as per rules in vogue, accordingly.

**(Muhammad Tahir)PSP**  
Senior Purchase Officer/  
Addl: IGP/Finance & Welfare,  
for Inspector General of Police,  
Punjab, Lahore.

No. 25040-45/SPO, dated Lahore, the 20-10-/2017.

Copy forwarded for information and necessary action to the:-

1. MD, PPRA Punjab, Lahore.
2. The Accountant General, Punjab, Lahore.
3. AIG/Logistics, CPO, Punjab, Lahore.
4. Accountant, CPO, Punjab, Lahore.
5. M/s Ahmad Traders, Office Floor No.2 (10<sup>th</sup> Floor), Big City Tower, 3/E-2 Gulberg-II, Lahore with the directions to deposit Rs.79,704/- under relevant head of account.
6. ✓ Addl: Director Computer Bureau to upload the order on website.

  
**(Muhammad Tahir)PSP**  
Senior Purchase Officer/  
Addl: IGP/Finance & Welfare,  
for Inspector General of Police,  
Punjab, Lahore.

*to upload, pl.*



C.O.T