

Diary No. 1441
Date 28-10-2019
Page No. 111
C/O, Punjab, Lahore.

ORDER

Dated Lahore, the _____/2019

No. /SPO: This order disposes of a Show Cause Notice bearing No.6443/SPO, dated 21.08.2019, issued to M/s Brothers & Brothers Enterprises & Printers, 15/4 Church Road, Old Anarkali, Lahore.

2. Brief facts of the case are that M/s Bothers & Brothers Enterprises & Printers, Lahore, participated in the tender of LED TV 43 inch 180 units, during financial year 2018-2019. Four 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 two qualified bidders were opened on 17.04.2019. M/s Bothers & Brothers Enterprises & Printers, Lahore, was awarded contract for the supply of LED TV 43 inch 180 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.144,000/- whereas, the total value of contract was Rs.26,082,000/-. The delivery date was fixed as 05.06.2019 or earlier.

3. AIG/Logistics CPO, Punjab, (consignee) intimated that M/s Brothers & Brothers Enterprises & Printers, Lahore, delivered only 53 units LED TV within delivery date/financial year 2018-2019, which have not been accepted, as the part delivery/payment was not allowed in the contract agreement. Hence, a Show Cause Notice containing said allegations of non-provision of stores within delivery period was served to M/s Bothers & Brothers Enterprises & Printers, 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 could not supplied the stores on time, due to its non-availability in the market. They have collected the stores from the markets of Dubai and Singapur but when the goods/stores reached at Karachi Port, the same was closed due to the holidays of Eid-ul-Fitr. Further, the firm has requested to accept their stores as the same is now available in their store.

5. On receipt of written reply, the representative of M/s Brothers & Brothers Enterprises & Printers, 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 plausible to some extent. However, the request of firm to accept their stores at this belated stage cannot be entertained as the financial year 2018-2019 has been ended and funds earmarked for the said purchase of LED TV 43 inch 180 units have been lapsed.

6. Foregoing, considering the contention of the firm plausible to some extent, a lenient view is taken and 30% of the performance guarantee amounting Rs.782,460/- deposited by M/s Brothers & Brothers Enterprises & Printers, Lahore, in the tender of LED TV 43 inch 180 units is hereby confiscated under rules/policy.


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

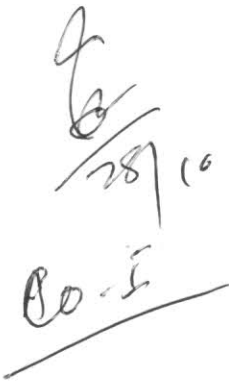
No. 7263-67 /SPO/PS

dated Lahore, the 28-10- /2019.

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 Manager, SILK Bank Limited Trade Processing Centre 14-Egerton Road, Lahore to deduct amounting to Rs.782,460/ from Bank guarantee bearing No.029/19/469/LG/TC, dated 10.05.2019 and be deposited in head of account No.CO2636-Police-Fees, Fines, Forfeitures.
5. M/s Brothers & Brothers Enterprises & Printers, 15/4 Church Road, Old Anarkali, Lahore.


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