



OFFICE OF THE ADDITIONAL DIRECTOR
SOCIAL WELFARE DEPARTMENT
KHAIRPUR

NO.DD/(SW)/TENDER/2017

Dated the 18th May, 2017

BID EVALUATION REPORT

01. Name of Procurement Agency : Director (ADMN), Social Welfare, Sindh
02. Tender Reference No. : INK-KRY- 2328/17
03. Tender Description / name of work /item : Machinery Equipment
04. Method of procurement : Advertised (Single Stage Two envelop process)
05. Tender Published : "The Dawn" Karachi Dated
"Daily Jung" Karachi Dated
"Daily Kawish" Karachi Dated
SPPRA Website Serial #. ID is
www.pprasindh.gov.pk
06. Total Bid Documents sold : 05
07. Total Bids Received : 05
08. Technical Bid Opening date (if applicable) : 17-05-2017 ✓
09. No. of Bid Technically Qualified (if applicable) : 05
10. Bids Disqualified : Nil
11. Financial Bid Opening Date : 18-05-2017


"MACHINERY EQUIPMENT"

SEWING MACHINE

Bid Evaluation Report

The Bids were called for purchase of Sewing Machine estimated cost of Rs. 6,250/= per Sewing Machine total Cost. Rs. 10,000,000/= including transportation, under the scheme "Distribution of (1600) Nos. Sewing Machine in Taluka Khairpur, District Khairpur". Bid Evaluation report as under:-

S. #	Name of Firm Bidder	Cost Offered by the Bidder	Ranking in Tender of Cost	Comparison with estimated cost	Reasons for Acceptance/ Rejection	Remarks
1	2	3	4	5	6	7
01.	M/s. Ammir Traders,	Rs.6,240	1 st Lowest	Below to the estimated cost	Accepted to lowest bidder	Recommended to award the contract to M/s Ammir Traders
02.	M/s Hammad Enterprises	Rs.6,250	2 nd Lowest	Nearest to the estimate cost	Rates receive on Higher	-----


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18/5/17
18/05/17

S. #	Name of Firm Bidder	Cost Offered by the Bidder	Ranking in Tender of Cost	Comparison with estimated cost	Reasons for Acceptance/ Rejection	Remarks
03	M/s. Salah Brothers	Rs.6,439	3 rd Lowest	Nearest to the estimate cost	Rates receive on Higher	-----
04.	M/s. Jalal Uddin	Rs.6,460	4 th Lowest	Nearest to the estimate cost	Rates receive on Higher	-----
05	M/S Sindh Traders	Rs.6,950	5 th Lowest	Nearest to the estimate cost	Rates receive on Higher	-----

MUW

 18/05/17
 Representative of
 Deputy Commissioner Khairpur
MEMBER OF COMMITTEE


 Deputy Director
 Social Welfare Department
 Khairpur
MEMBER / SECRETARY OF COMMITTEE


 Director (ADMN)
 Social Welfare Department
 Government of Sindh
CHAIRMAN OF COMMITTEE

TENDER REGISTER

Tender No. INF-KRY: No No 2328/17

Name of Scheme

***"DISTRIBUTION OF (1600) NOS. SEWING MACHINE IN TALUKA
KHAIRPUR, DISTRICT KHAIRPUR. ADP NO. 76, YEAR 2016-17"***

Opening of Financial Proposals as on 18 -05-2017 (Machinery Equipment)

Sr. No.	Name of Party / Contractor	Bid Per Sewing Machine	Total Bid/ Tender Cost	Earnest Money / Bid Security			
				Pay Order #	Pay Order to be drawn from	Date	Amount
01	M/s Amir Trader Karachi	6,240/= each	9984000.00	03981044	Faysal Bank	15-05-2017	300,000/=
02.	M/s Hammad Enterprise	6,250/= each	10000000.00	103827708	MCB Bank	15-05-2017	300,000/=
03.	M/s Salah Brothers Khairpur	6,439/= each	10302400.00	00104902	Meezan Bank	16-05-2017	350,000/=
04.	M/s Jalaluddin	6,460/= each	10336000.00	03179013	Meezan Bank	16-05-2017	214,100/=
05.	M/s Sindh Traders Khairpur	6,950/= each	11120000.00	284176	National Bank of Pakistan	17-05-2017	340,000/=

MUH
Usman Khair
Muhammad Usman Khair
ADC-1/ Representative of
Deputy Commissioner Khairpur
MEMBER OF COMMITTEE
18/05/17

Hafeezullah Shaikh
Hafeezullah Shaikh
Deputy Director
Social Welfare Department
Khairpur
MEMBER / SECRETARY OF COMMITTEE

Muhammad Rahim Lakho
Muhammad Rahim Lakho
Director (ADMN)
Social Welfare Department
Government of Sindh
CHAIRMAN OF COMMITTEE



OFFICE OF THE DIRECTOR
SOCIAL WELFARE DEPARTMENT
KHAIRPUR

NO.DD/(SW)/TENDER/2017

Dated the May, 2017

**"DISTRIBUTION OF (1600) NOS. SEWING MACHINE IN
TALUKA KHAIRPUR, DISTRICT KHAIRPUR. ADP NO. 76,
YEAR 2016-17"**

ON May, 2017

Tender No. INF-KRY : No 2328/17

OPENING FINANCIAL

ATTENDANCE SHEET

S/#	Name	Designation	Signature
	M. Rahim Lakhro	Director, (ADMN) Social Welfare Department Government of Sindh	
	Hafizullah Sheikh	Deputy Director Social Welfare Department Kharpur	
	M. Usman Khalid	Representative of Deputy Commissioner Khairpur not below the rank of (BPS-17)	



OFFICE OF THE DIRECTOR
SOCIAL WELFARE DEPARTMENT
KHAIRPUR

NO.DD/(SW)/TENDER/2017

Dated the May, 2017

**"DISTRIBUTION OF (1600) NOS. SEWING MACHINE IN
TALUKA KHAIRPUR, DISTRICT KHAIRPUR. ADP NO. 76,
YEAR 2016-17"**

ON 17 May, 2017

Tender No. INF-KRY : No 2328/17

OPENING TECHNICAL

ATTENDANCE SHEET

S/#	Name	Designation	Signature
	M. Rahim Laloo	Director, (ADMN) Social Welfare Department Government of Sindh	
	Heez ulah Sheikh	Deputy Director Social Welfare Department Kharpur	 17/5/17
	M. Usman Khalid	Representative of Deputy Commissioner Khairpur not below the rank of (BPS-17)	MUH



OFFICE OF THE DIRECTOR
SOCIAL WELFARE DEPARTMENT
KHAIRPUR

NO.DD/(SW)/TENDER/2017

Dated the May, 2017

**"DISTRIBUTION OF (1600) NOS. SEWING MACHINE IN
TALUKA KHAIRPUR, DISTRICT KHAIRPUR. ADP NO. 76,
YEAR 2016-17"**

ON 17 May, 2017

Tender No. INF-KRY : No 2328/17

OPENING FINANCIAL

ATTENDANCE SHEET

S/#	Name	Designation	Signature
1	Waleed Ali	M/S Jalaluddin	
2	Umair Salah	M/S Salah Brothers Khairpur	
3	Irfan Shaukat	M/S Sindh Traders Khairpur	
4	A. Saad	M/S Amir Trader Karachi	
5	Gshing	M/S Hammad Enterprise Karachi	



OFFICE OF THE DIRECTOR
SOCIAL WELFARE DEPARTMENT
KHAIRPUR

NO.DD/(SW)/TENDER/2017

Dated the May, 2017

**"DISTRIBUTION OF (1600) NOS. SEWING MACHINE IN
TALUKA KHAIRPUR, DISTRICT KHAIRPUR. ADP NO. 76,
YEAR 2016-17"**

ON May, 2017

Tender No. INF-KRY: No 2328/17

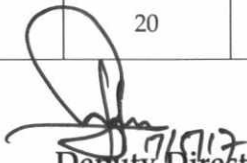
OPENING FINANCIAL

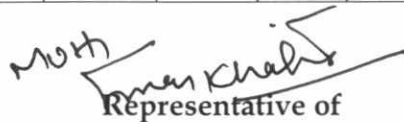
ATTENDANCE SHEET

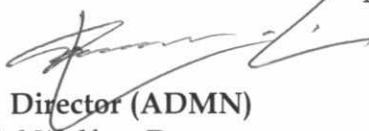
S/#	Name	Designation	Signature
1	Waleed Ali	M/S Jalaluddin	
2	Umor Salah	M/S Salah Brothers Khairpur	
3	Jafar Shoukat	M/S Sindh Traders Khairpur	
4	A. Saeed.	M/S Amir Trader-Karachi	
5	Sakhtiyat Ahmad	M/S Hammad Enterprise Karachi	

OFFICE OF THE DIRECTOR SOCIAL WELFARE DISTRICT KHAIRPUR
TECHNICAL EVALUATION CRITERIA OF BIDDERS FOR THE PURCHASE OF
MACHINERY EQUIPMENT

S. #	Name of Bidder	Copy of CNIC, Proprietorship/ Partnership of Affidavit	Copy of NTN, GST & SRB Certificates	Experience			Undertaking for not involving in litigation/ arbitration	Financial Position			Warranty of Item			Total Marks Obtained	Qualified or Disqualified
				Up to 5 Years	Up to 10 Years	More than 10 Years		Audited Balance Sheet	Tax Return for last 3 Years	Bank Certificate	Up to 1 Year	From 2 to 3 Years	More than 3 Years		
Total Marks.		15	20	5	5	5	20	5	5	5	5	5	5		
1.	M/S Sindh Traders	15	20	5	5	-	20	5	5	5	5	5	5	95	Qualified
2.	M/S Ammir Trader	15	20	5	5	-	20	5	5	5	5	5	5	95	Qualified
3.	M/S Hammad Enterprises	15	20	5	5	-	20	5	5	5	5	5	-	90	Qualified
4.	M/S Jalaluddin	15	20	5	5	-	20	5	5	5	5	5	-	90	Qualified
5.	M/S Salah Brothers	15	20	5	5	-	20	5	5	5	5	5	5	95	Qualified


 Deputy Director
 Social Welfare Department
 Khairpur
MEMBER OF COMMITTEE


 Representative of
 Deputy Commissioner Khairpur
MEMBER OF COMMITTEE


 Director (ADMN)
 Social Welfare Department
 Government of Sindh
CHAIRMAN OF COMMITTEE

**MINUTES OF PROCUREMENT COMMITTEE FOR TECHNICAL BID/ TENDER OPENING
REGARDING THE PURCHASE OF MACHINERY EQUIPMENT DISTRICT KHAIRPUR
GOVERNMENT OF SINDH,**

The meeting for technical proposals for the procurement of Machinery Equipment was held on 17th May, 2017 under the Chairmanship of Director, (ADMN) Social Welfare Department, Government of Sindh in the office of the District Office Social Welfare Khairpur.

The following members were present.

1. **Mr. Muhammad Rahim Lakho**
Director (ADMN)
Social Welfare Department
Government of Sindh
In Chair
2. **(ADC-1 Khairpur)**
Representative of
Deputy Commissioner Khairpur
Member
3. **Deputy Director**
Social Welfare Department
District Khairpur
Member / Secretary

The Director (ADMN), Social Welfare Department / Chairman of Procurement Committee welcomed the participants and desired to sign the attendance sheets of the Procurement Committee. The parties/firms/contractors or their representative have signed the "Attendance Sheet"

After that, in the light of SPPRA Rules 2010 (amended 2013) Rule 41, the Procurement Committee opened the sealed "Technical Proposals" in the presence of the parties/firms/contractors or their representatives. The technical proposals were evaluated in the light of SPPRA Rules 2010 (amended 2013), Rules 46 (2) i.e. "Single Stage - Two Envelope" as mentioned in the Notice Inviting Tender.

OBSERVATIONS/ FINDINGS OF COMMITTEE FOR TECHNICAL PROPOSALS:

Machinery Equipment

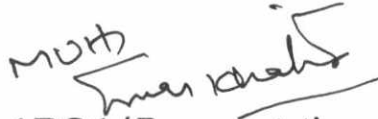
- Five Parties / Firms / Suppliers viz (1) M/s. Salah Brothers, (2) M/s. Jalal Uddi, (3) M/s. Ammir Traders, (4) M/S Hammad Enterprises & (5) M/S Sindh Traders applied for and submitted technical proposals.


MOH
17/5/17
Muhammad Lakho



- As per NIT in order to evaluate the proposals, the required documents were checked and found that the five parties/firms/suppliers as at sr.1 to 5 above have qualified hence in order to provide opportunity of competitive atmosphere they have allowed to participate for opening of "Financial Proposals" for which all the parties/firms/suppliers were agreed to.

The Procurement Committee has scheduled the date & time for opening of "Financial Proposals" as 18.05.2017 at 2:00 pm, which has been announced amongst the Bidders and also advised to the concerned to communicate the schedule through letters.



ADC-1/Representative of
Deputy Commissioner Khairpur
MEMBER OF COMMITTEE



Deputy Director
Social Welfare Department
Khairpur
MEMBER / SECRETARY OF COMMITTEE



Director (ADMN)
Social Welfare Department
Government of Sindh
CHAIRMAN OF COMMITTEE

**MINUTES OF PROCUREMENT COMMITTEE FOR FINANCIAL BID/ TENDER OPENING
REGARDING THE PURCHASE OF MACHINERY EQUIPMENT FOR DISTRICT KHAIRPUR
GOVERNMENT OF SINDH,**

The meeting for financial proposals for the procurement of Machinery Equipment (Sewing Machines) was held on 18th May, 2017 under the Chairmanship of Director (ADMN), Social Welfare Department, Government of Sindh in the office of the Additional Director Social Welfare Khairpur. The following members were present.

1. **Mr. Muhammad Rahim Lakho**
Director (ADMN)
Social Welfare Department
Government of Sindh
In Chair

2. **Mr. Muhammad Usman Khalid, ADC-1**
Representative of
Deputy Commissioner Khairpur
Member

3. **Mr. Hafeezullah Shaikh**
Deputy Director
Social Welfare Department
District Khairpur
Member / Secretary

The Director (ADMN), Social Welfare Department / Chairman Procurement Committee welcomed the participants and desired to sign the attendance sheets of the Procurement Committee. The parties/firms/contractors of their representative have signed the "Attendance Sheet"

Accordingly, on the scheduled date and time the "Financial Proposals" of the Bidders were opened by the Procurement Committee in presence of the parties/ firms/ contractors of their representative which were evaluated in the light of SPPRA Rules 2010 (amended 2013), Rules 46 (2) i.e. "Single Stage _ Two Envelopes" and the observations are as under:-



7/5/17



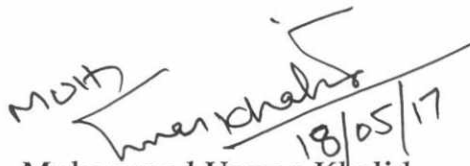
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Muhammad Usman Khalid
18/05/17

OBSERVATIONS/ FINDINGS OF COMMITTEE FOR FINANCIAL PROPOSALS:

Machinery Equipment

Sewing Machine

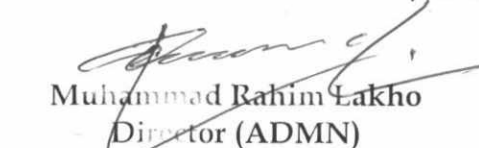
- The Financial Proposal of following bidders i.e. (1) M/s. Ammir Traders, (2) M/s Hammad Enterprises (3) M/s. Salah Brothers (4) M/s. Jalal Uddin & (5) M/S Sindh Traders Were opened on dated 18-05-2017 before the representative of bidders and they signed the attendance sheet. The first lowest M/s. Ammir Traders offered "Hitachi" Sewing Machine at the rate Rs. 6,240/= per unit & total bid cost of Rs. 9984000.00/= being popular famous & good material / condition according to the specification and demand of the required tender therefore, the Committee recommended to award the work order to M/s. Ammir Traders after necessary approval of competent authority.


18/05/17

Muhammad Usman Khalid
ADC-1/ Representative of
Deputy Commissioner Khairpur
MEMBER OF COMMITTEE


18/05/17

Hafeezullah Shaikh
Deputy Director
Social Welfare Department
Khairpur
MEMBER/ SECRETARY OF COMMITTEE


Muhammad Rahim Lakho
Director (ADMN)
Social Welfare Department
Government of Sindh
CHAIRMAN OF COMMITTEE



Karachi Dated the 29th May, 2017

To,

**M/s. Aamir Traders,
 Karachi.**

Subject: - **SUPPLY OF MACHINERY & EQUIPMENT UNDER THE SCHEME NAMEDLY
 "DISTRIBUTION OF (1600) SEWING MACHINE IN TALUKA
 KHAIRPUR DISTRICT KHAIRPUR. ADP NO. 76 YAR 2016-17"**

Reference to the rate quoted by your firm in the tender called by this office under the scheme namely "Distribution of (1600) Sewing Machine in Taluka Khairpur District Khairpur. ADP NO. 76 for the year 2016-17" opened on 18-05-2017 for Supply Machinery Equipment.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Machinery Equipment in respect of above referred tender.

You are therefore, ordered to supply the Machinery Equipment Provide the Bills/ Vouchers for process of payment after full filing the Codal formalities on terms & Condition as mentioned in the bidding documents.

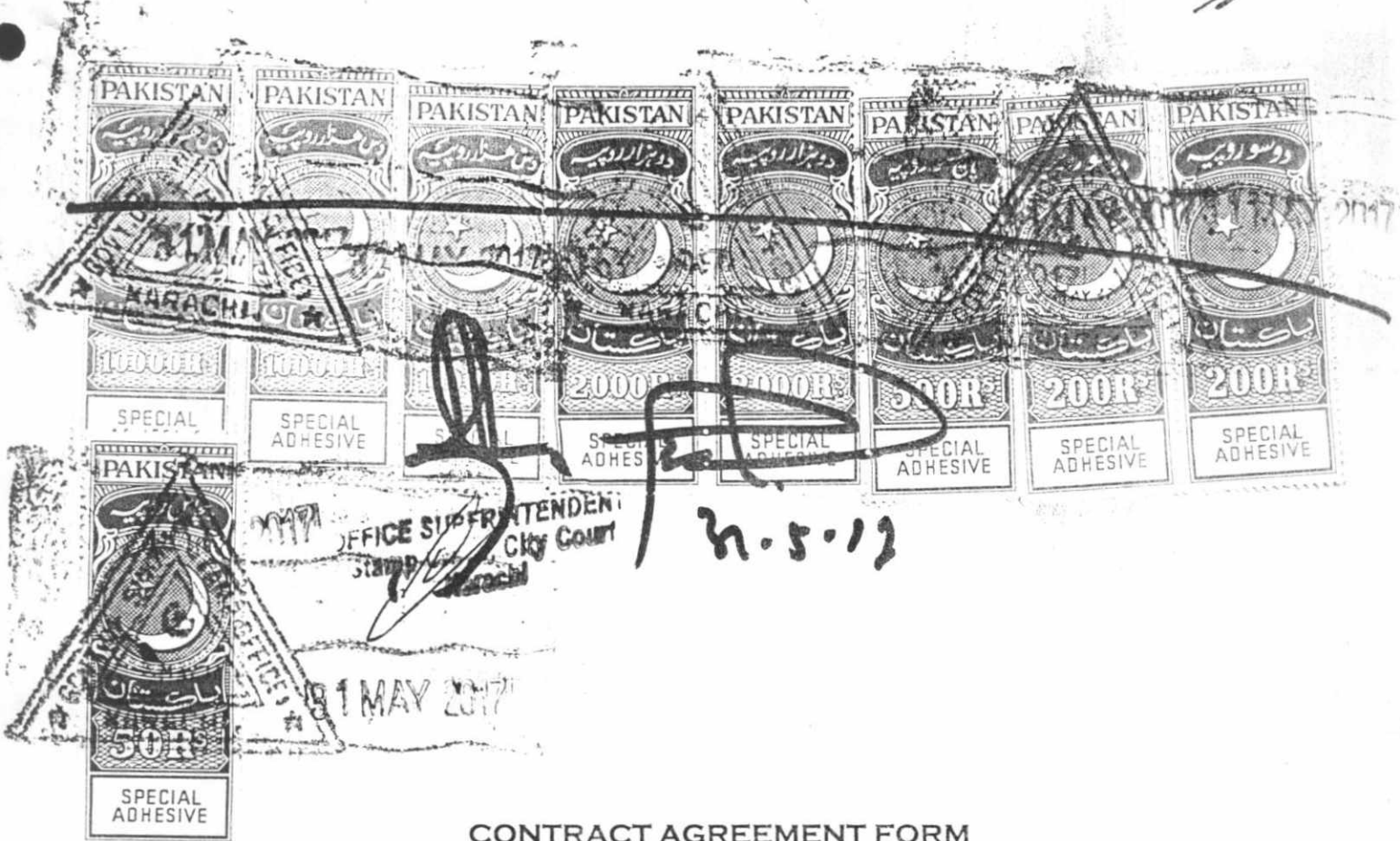
S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Hitachi Sewing Machine Sewing Machines, cam motion type /pressure regulating thumb screw/flat shuttle race/forward & reverse stitch lever/ long needle bar /spoke type balance wheel /three lines needle plate /fancy design face plate/ face plate/ any color of Good Quality with Box, Cover & accessory. (Warranty as per Clause 14)	1600	Rs. 6240/=	Rs. 9,984,000/=
Ninety Nine Lack Eighty Four Thousand Only			Total	Rs.9,984,000/=


 DIRECTOR (ADMN)
 Social Welfare Department, Sindh
 Government of Sindh
 Chairman of Committee

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Account Office District Khairpur.

34250/2



CONTRACT AGREEMENT FORM

31

This Contract made on this 26th day of May, 2017 between Aamir Traders Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Aamir Traders hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Machinery Technology Equipment be provided by the supplier, Viz Sewing Machine (herein after "the Machinery Equipment etc") and has accepted a Bid by the Supplier for the provisions in the sum of Rs9,984,000/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness were of the parties hereto have caused this Agreement to be executed accordance with their respective laws the day and year first above written.

Signed Sealed & Delivered by [Signature] the _____ for the Purchaser
Aamir Traders

**DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH**

Signed Sealed & Delivered by _____ the _____ for the Supplier.
Propriety

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) Name of the Organization / Department	Social Welfare Department Govt. Sindh
2) Provincial / Local Government / Other	Provincial
3) Title of Contract	Machinery Equipment (Sewing Machine)
4) Tender Number	01/2016-17 / INF-KRY-2328/17
5) Brief Description of Contract	---
6) Forum that approved the scheme	PDWP
7) Tender estimated value	
8) Engineer's Estimate (For Civil Works only)	N/A
9) Estimated Completion period (As per Contract)	N/A
10) Tender opened on (date & Time)	18 th May, 2017 at 02:00 PM
11) Number of Tender Documents Sold (Attached list of buyers)	05 (Three)
12) Number of Bids Received	05 (Five)
13) Number of Bidders present at the Time of Opening of Bids	01 (Five)
14) Bid Evaluation Report (Enclose a Copy)	Already Submitted
15) Name and address of the successful Bidder	M/s. Aamir Traders
16) Contract award price	Rs.6,240/=
17) Ranking of Successful Bidder in evaluation report (i.e 1 st , 2 nd , 3 rd Evaluation Bid).	1 st Lowest
18) Method of procurement used: - (Tick one)	
a) Single Stage- one Envelope Procedure	<input type="checkbox"/> Domestic / Local
b) Single Stage- Two Envelope Procedure	<input checked="" type="checkbox"/> Yes
c) Two Stage Bidding Procedure	<input type="checkbox"/>
d) Two Stage- Two Envelope Bidding Procedure	<input type="checkbox"/>

Please Specify if Any other method of procurement was adopted i.e. Emergency, Direct Contracting ETC. With Brief Reasons.



DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH

19) Approving Authority for award of contract

Procurement Committee

20) Whether the procurement was included in annual procurement plan ?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement :

i) SPPRA Website
(if yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>		
No	<input type="checkbox"/>		

ii) News Papers
(if, give names of newspapers and dates)

Yes <input checked="" type="checkbox"/>	<u>Daily Jung, Kawish & Dawn</u>		
No <input type="checkbox"/>			

22) Nature of Contract

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) Whether Qualification Criteria was included in Budding / Tender Document?
(if Yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) Whether Bid Evaluation Criteria was included in Bidding / Tender Document ? (if Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) Whether Approval of Competent Authority was obtained for using a Method other than open competitive Bidding ?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) Was Bid Security Obtained from all the Bidders ?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) Whether the Successful Bid was lowest Evaluated Bid / Best Evaluated Bid (in Case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) Whether the Successful Bidder was technically Compliant ?


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether Names of the Bidders and their Quoted Prices were read out at the time of opening of Bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) Whether Evaluation Report given to Bidders before the award of Contract ?
(Attached copy of the Bid Evaluation Report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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**DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH**

31) Any complaints Received
(if yes, Result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) Any Deviation From Specifications given in the
tender notice / documents
(if Yes, give details)

Yes	<input checked="" type="checkbox"/>
No	

33) Was the Extension made in response Time?
(if yes, give reasons)

Yes	<input checked="" type="checkbox"/>
No	

34) Deviation from qualification Criteria
(if yes, give detailed reasons.)

Yes	<input checked="" type="checkbox"/>
No	

35) Was It Assured by the Procuring agency that the
selected firm is not black listed ?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) Was A Visit made by any officer / official of the
procuring agency to the supplier's premises in
connection with procurement? if SO, Details to be
ascertained regarding financing of visit, if abroad:

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were Proper Safeguards Provided on Mobilization
advance payment in the contract (Bank Guarantee
ETC.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) Special Conditions. If Any (if Yes, give Brief
Description)

Yes	<input checked="" type="checkbox"/>
No	

Signature & Officials Stamp of
Authorized Officer


DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH

FOR OFFICE USE ONLY



Aamir Traders

Supplier of All Kinds of Medicines, Stationery, Furniture
Uniform, Tools & All General Items,
Government Contractor

Date: _____

DELIVERY CHALLAN

DC No. 394

Dated

Order. 1161

Dated 29-05-2017

M/s. Director (ADMN) Chairman of
Procurement Committee Social Welfare
Department Sindh,

S.No	Particular	Total Quantity
01.	Hitachi Sewing Machine	1600

Aamir Traders

Proprietor

Flat No. 36, Block-D/3, Rabia City, Block-19, Gulistan-e-Jauhar Karachi.

Cell: 0300-2374734 - 0335-2888573,

E-mail: aamirshaikh530@yahoo.com



Aamir Traders

Supplier of All Kinds of Medicines, Stationery, Furniture
Uniform, Tools & All General Items,
Government Contractor

Date: _____

Bill Invoice

DC No. 394

Dated

Order. 1161

Dated 29-05-2017

M/s. Director (ADMN) Chairman of
Procurement Committee Social Welfare
Department Sindh,

S.No	Particular	Total Quantity	Rate Per Unit	Total Amount
01.	Hitachi Sewing Machine	1600	6240	9,984,000/=
Total Amount				9,984,000/=

Aamir Traders

 Proprietor

Flat No. 36, Block-D/3, Rabia City, Block-19, Gulistan-e-Jauhar Karachi.

Cell: 0300-2374734 - 0335-2888573,

E-mail: aamirshaikh530@yahoo.com