



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2017-18/ 751

Dated 13 June 2018

TO


MANAGING DIRECTOR
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

SUBJECT: NIT REF:NO.INF/KRY-1143/18.

With reference to subject mentioned above and incompliance of Rule 50 of SPPRA Rules 2010, (Amendment 2017), the following documents regarding Tender of Liveries for Employees for the financial year 2017-18:-

- (a) Contract Evaluation Form Duly Signed and Stamped (Flag-A)
- (b) Offer Letter (Flag-B)
- (c) Letter of Award (Flag-C)
- (d) Form of Contract Agreement (Flag-D)
- (e) Bill of Quantities (Flag-E)

This is for your kind information and record.


13/06/18
DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT

Copy to:

1. P.S. to Commissioner, S.E.S.S.I. Head Office
2. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
3. P.A. to Medical Advisor, S.E.S.S.I. Head Office
4. Office copy

SPPRA INWARD DIARY
NO : 9859
DATED : 19-06-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH EMPLOYEES' SOCIAL SECURITY
2) PROVINCIAL / LOCAL GOVT./ OTHER AUTONOMOUS BODY INSTITUTION
3) TITLE OF CONTRACT LIVRIES TO EMPLOYEES
4) TENDER NUMBER INF-KRY NO: 1143/18
5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF UNIFORMS TO EMPLOYEES
6) FORUM THAT APPROVED THE SCHEME GOVERNING BODY
7) TENDER ESTIMATED VALUE 4.527 MILLIONS
8) ENGINEER'S ESTIMATE
(For civil works only) —
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th JUN - 2018
10) TENDER OPENED ON (DATE & TIME) 22-03-2018 AT 12:00 NOON.
11) NUMBER OF TENDER DOCUMENTS SOLD 04 ANNEXURE - A
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 04
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 ANNEXURE - B
14) BID EVALUATION REPORT ENCLOSED AT ANNEXURE - C
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S KASHIF GARMENTS
RC - 314, JINNAH STREET
LANCHORE LINE KARACHI
16) CONTRACT AWARD PRICE RS. 5430540/2
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. KASHIF GARMENTS
2. SIDDIQUE & CO.
18) METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
c) TWO STAGE BIDDING PROCEDURE
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT COMMISSIONER

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	T00542-17-0001
No	

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

Yes	DAILY DAWN - 25-02-18 DAILY JANG - 28-02-18 DAILY KAWISH - 02-03-18
No	

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 BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(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 checked="" type="checkbox"/>	No	<input 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?

(Attach copy of the bid evaluation report) (ATTACHED AT ANNEXURE - "C")

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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 THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



13/06/2018

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Reset





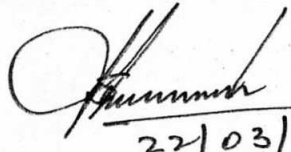
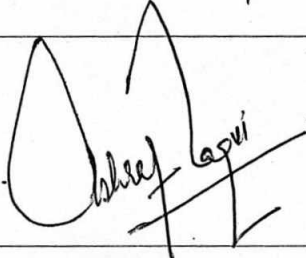

**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN-E- IQBAL, KARACHI -75300

ATTENDANCE OF PROCUREMENT COMMITTEE (ADMINISTRATION).

MEETING OF TENDER OPENING (TECHNICAL BIDS) FOR SUPPLY OF LIVERIES FOR 2017-18

DATED 22-MARCH-2018 AT 12:00 NOON

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE-COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	 22/03/18
4	*SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT MEMBER	



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

ATTENDANCE OF BIDDERS (DATED:22-MARCH-2018) 12:00 NOON

OPENING OF TENDER (TECHNICAL PROPOSALS) FOR SUPPLY OF LIVERIES 2017-18

SR. #	NAME OF FIRM	F-6 NO.	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
1	M/s. Al Hamra Trading Co.	923	Shahrukh Muneef		0321-2327577
2	M/s. Kashif Garments	931	Ammar Majid		0336-2607492
3	M/s. Fit Fine Suppliers	930	Imran		0300 2330721 0333-3205852
4	M/s. Siddique & Co.	929	Safin Khan		0321-3774330 0307-0212884





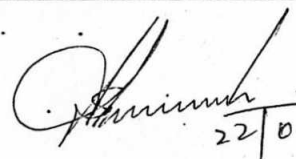


**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASHI ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

ATTENDANCE OF PROCUREMENT COMMITTEE (ADMIN).

MEETING OF TENDER OPENING (FINANCIAL BIDS) FOR SUPPLY OF LIVERIES FOR 2017-18

DATED 22-MARCH-2018 TIME: 2:30 PM.

SR #	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	 22/03/18
4	SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT MEMBER	



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

ATTENDANCE OF BIDDERS (DATED: 22-MARCH-2018) 02:00 P.M.

OPENING OF TENDER (FINANCIAL PROPOSALS) FOR SUPPLY OF LIVERIES 2017-18

SR. #	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
1	M/s. M. SIDDIQUE & Co.	FARHAN KHAN		0313-2527540
2	M/s. Kashif Garments	Ammar Majid		0336-2607492
3	M/s. W-Mainra Traders Co.	Shahrukh Hameed		0321-2327577
4	M/s. Imran I.I. Fine Supplier	Imran Imran I.I. Fine	Imran	0300-2330721



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

(LIST OF BUYERS) FOR SUPPLY OF LIVERIES 2017-18


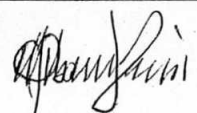
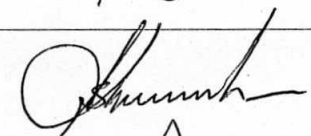
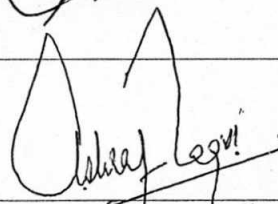

SR. #	NAME OF FIRM	F-6 NO.			
1	M/s. Al Hamra Trading Co.	923			
2	M/s. Kashif Garments	931			
3	M/s. Fit Fine Suppliers	930			
4	M/s. Siddique & Co.	929			

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-1143/18
3. Tender Description/Name of work/item: Tender of Liveries to Employees for 2017-18
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Dawn Karachi, Daily Jang Karachi Dated 28-02-2018 & Daily Kawish Hyderabad Dated 02-03-2018. (SPPRA ID: T00542-17-0001)
Print & Electronic Media. (SPPRA ID No, & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable): 22-03-2018 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report:.

S No	Name of Items / Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks By Procurement Committee
0	1	2	3	4	5	6
1	M/s. Kashif Garments	PKR.54,30,540.00	1 st	19.96% up	Accepted as lowest bid	
2	M/s. Siddique & Co.	PKR.94,21,834.74	2 nd	108% up	Rejected as highest bid	

PROCUREMENT COMMITTEE:

SR.#	PROCUREMENT COMMITTEE	SIGNATURE
1	MR. SHAH MUHAMMAD SHAH VICE COMMISSIONER, SESSI, CHAIRMAN	
2	MR. MUHAMMAD AKBAR HUSSAIN DIRECTOR FINANCE MEMBER	
3	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SESSI MEMBER/ SECRETARY	
4	SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
5	MR. NOOR UL-HADI, DEPUTY DIRECTOR NILAT MEMBER	



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300
Ph-021-99243813-4, email: smopurchase@yahoo.com

**TENDER FOR PROCUREMENT OF LIVERIES TO EMPLOYEES FOR THE
FINANCIAL YEAR 2017-2018**

COST OF TENDER DOCUMENTS:	Rs.2,000.00 (Rupees Two Thousand Only) Non-Refundable.
TENDER SELLING PERIOD:	From the date of publishing to 20-03-2018.
TENDER SUBMISSION DATE AND TIME:	On 22-03-2018 from 9.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE:	Office of the Director Procurement, Aiwan-e-Mehnatkash, SESSI Head Office, ST-17, Block- 6, Rashid Minhas Road, Gulshan-e-Iqbal, Karachi.
TENDER OPENING DATE AND TIME:	On 22-03-2018 at 12.00 Noon
TENDER OPENING PLACE:	Conference Hall 4 th Floor SESSI Head Office Karachi.

NOTE: - Tender shall not be accepted after sealing of the Tender Box.

TERMS & CONDITIONS

Offers shall remain valid for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties / Taxes and transportation etc. and all other expenses on free delivery to Consignee's end. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

Note: Soft copy of the quotation shall also be given in "Computer Disc" on following format of Microsoft Excel. (In Technical Proposal without showing Rate and in Financial Proposal with Rate).

Item's Sr. No.	Name Of Item	Specification	Quoted Rate (PKR) Per Unit (In Figure)	Quoted Rate (PKR) Per Unit (In Words)	Quantity	Total Amount
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1.0 GENERAL CONDITIONS & INSTRUCTIONS:

1.1 In this tender, method of procurement shall be "**SINGLE STAGE TWO ENVELOPE**" procedure as per Clause 46(2) of SPPRA rules 2010, amended 2017.

1.2 The quoted rates must be valid up to 30-6-2018.

1.3 Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and legible letters to avoid confusion. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The envelope should be sealed and addressed to Commissioner SESSI Karachi and inserted in Tender box on the scheduled date and time.

1.4 Technical Proposal should have the following documents:

(I) Eligibility Criteria

- Original Tender receipt
- NTN Certificate.
- GST Certificate



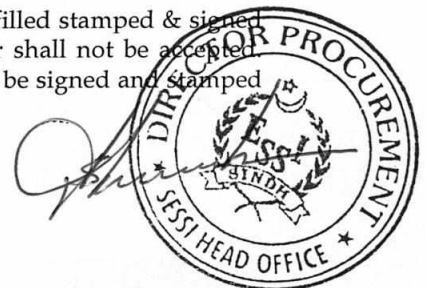
(II) Bidder's Qualification Criteria

Sr No.	Parameters	Marks
a	Bidder must involve in same business and supplied within Pakistan.	
	i) More than 05 years experience	30
	ii) More than 3 and up to 5 years experience	20
	iii) More than 2 and up to 3 years experience	10
	iv) less than 02 years experience	0
b	Active income tax filer/payer as per latest	20
c	Proper and continuously GST payer	20
d	Last three years tax returns of F.B.R. showing bidder's Turnover for last three years as per:-	
	i) Turnover up to 03 Million	30
	ii) Turnover up to 02 Million	20
	iii) Turnover up to 01 Million	10
	Total Marks	100
Bidder must score minimum 80% to qualify for financial bid.		

1.5 Financial Proposal should have the following documents:

- a. Original Pay Order Bank Draft of Bid Security
- b. Original copy of the Bid offer with Quoted price.

- 1.6 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it, duly stamped.
- 1.7 Rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words shall be authenticated and final.
- 1.8 No Tender will be entertained without Bid Security. Conditional tender shall not be accepted.
- 1.9 Tender shall be accompanied by Bid Security @ **2.5%** of the value of tender quoted by them in form of Pay Order / Demand Draft in favor of "Sindh Employees' Social Security Institution" which shall remain valid for 28 days beyond the Bid validity period.
- 1.10 The Bid Security shall be released to the unsuccessful bidders on rejection/disqualification of their bids after the bid evaluation, on the same day of tender opening.
- 1.11 The Bid Security shall be released to successful bidders after submission of performance guarantee.
- 1.12 The bidder shall quote their price both in figures and in words in Pak Rupees (PKR) and inclusive of all applicable taxes, to Federal & Provincial Government or local bodies and shall be deducted from the bill of the contractors / suppliers.
- 1.13 One "SAMPLE TENDER PROFORMA" is supplied with the lists of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the bidder. All the items must be quoted, otherwise tender shall not be accepted. Any alteration/ correction must be initialed and each page is to be signed and stamped at the bottom.





SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

BIDDER'S QUALIFICATION CRITERIA

TENDER FOR SUPPLY OF LIVERIES 2017-18

Bidder must score minimum 80% to qualify for financial bid.

S.No.	Parameters	Max Marks	Marks Obtained			
			Al Hamra Trading Co.	Kashif Garments	Fit Fine Suppliers	Siddique & Co.
a	Bidder must involve in same business and supplied within Pakistan.					
	i) More than 05 years experience	30		30		30
	ii) More than 3 and up to 5 years experience	20				
	iii) More than 2 and up to 3 years experience	10				
	iv) less than 02 years experience	0	0			
b	Active income tax filer/ payer as per latest Proper and continuously GST payer	20	20	20	20	20
c	Last three years tax returns of F.B.R. showing bidder's Turnover for last three years as per:-	20		20		0
d	i) Turnover up to 03 Million	30	30		30	30
	ii) Turnover up to 02 Million	20				
	iii) Turnover up to 01 Million	10				
	Total Marks	100	50	100	70	80
	Remarks		Disqualified	Qualified	Disqualified	Qualified

1 MR. SHAH MUHAMMAD SHAH
VICE COMMISSIONER SSSI
CHAIRMAN

2 MR. MUHAMMAD AKBAR HUSSAIN
DIRECTOR FINANCE SSSI
MEMBER

3 DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SSSI
MEMBER/ SECRETARY

4 SYED ALI SHIRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE
MEMBER

5 MR. NOOR UL HADI, DEPUTY DIRECTOR NI, AT
MEMBER



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E-MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300
Ph-0213-4960655, email: smopurchase@yahoo.com

SS/PD/2017-18/ 726

Dated 30 05 2018

NIT REF:NO.INF/KRY-1143/18

M/S. KASHIF GARMENTS.

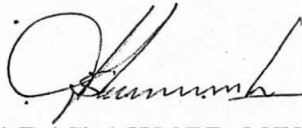
**R-C 314, Jinnah Street Renchor line,
Karachi.**

SUBJECT: OFFER LETTER.(TENDER FOR LIVERIES ITEMS 2017-18)

With reference to NIT mentioned above, Procurement Committee is pleased to inform you that, your offer amounting to Rs. **54,30,540.00** (Rupees Fifty Four Lac Thirty Thousand Five Hundred and Forty Only) being lowest evaluated bid has been approved by the Procurement Committee (Admin) 2017-18 SESSI, and endorsed by Competent Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

You are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 5% as performance guarantee of the bid amount i.e. Rs. **2,71,527.00** (Rupees Two Lac Seventy One Thousand Five Hundred and Twenty Seven Only) in the shape of pay order in the name of "**Sindh Employee's Social Security Institution**" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.


Your bid security shall be returned on the presence of performance guarantee as mentioned above.


DR. SAADAT AHMED MEMON ^{30/05/18}
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy

Received


4-6-18

Syed Salman



KASHIF GARMENTS

R.C. 314, Jinnah Street, Ranchore Line, Karachi.

Ref No. KF-GG13/2018

Date 06-06-18

NIT REF:NO.INF/KRY-1143/2018

TO,

THE DIRECTOR PROCUREMENT
SESSI KARACHI.

SUBJECT: ACCEPTANCE

With reference your letter referred SS/PD/2017-18/726, dated 30-05-2018, it is informed you that we accept the offer for supply of our approved items to your institution against Tender of Liveries for the year 2017-18.

Please find herewith enclosed original pay order amounting to Rs. 271,527 /- may be accepted as 5% performance guarantee as per terms & conditions of the tender.

Regards

Kashif
6-6-18
Kashif Garments



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300
Ph-0213-4960655, email: smopurchase@yahoo.com

SS/PD/2017-18/

747

Dated

13

06

2018

NIT REF:NO.INF/KRY-1143/18

M/S. KASHIF GARMENTS.

**R-C 314, Jinnah Street Renchor line,
Karachi.**

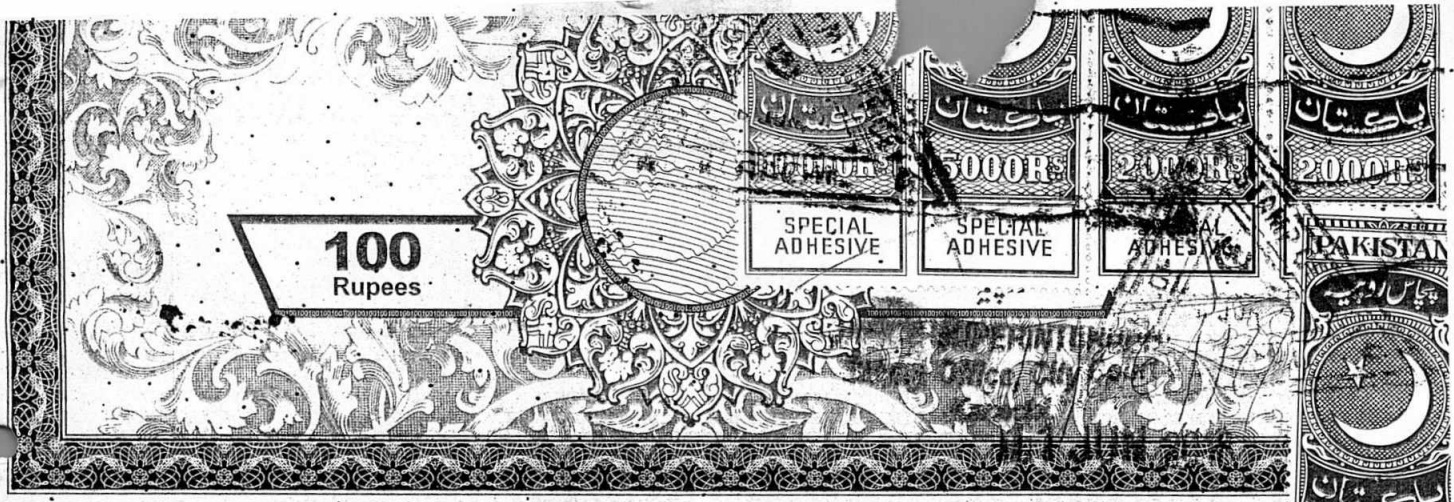
SUBJECT: AWARD LETTER (TENDER FOR LIVERIES ITEMS 2017-18)

In the light of your acceptance against the offer letter No. SS/PD/2017-18/726 dated 30-05-2018 for supply of Liveries Items to the Employees of the Institution for the financial year 2017-18, you are awarded the tender being lowest evaluated bid as per terms & condition of the tender.


**DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER**

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



BILAL ARSHAD STAMP VENDOR 08 JUN 2018

License No. 470 1st St. 11, Forest Compound
Behind Cantonment No. 1 & 2 City Court Karachi
S No. 4736
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. 1.25
STAMP VENDOR SIGNATURE

MUHAMMAD WARIS KHAN AJMERI
Advocate Ledger No. 3539 KRA
City Courts Karachi **CONTRACT AGREEMENT**

THIS AGREEMENT made the 13th day of June 2018 between Sindh Employees Social Security Institution of the one part and M/S. **Kashif Garments** of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement word and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. **SS/PD/2017-18/726, dated 30-05-2018** (Copy attached).

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the **M/S. Kashif Garments** as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provision of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days after execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as pay become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As Bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered (Director Procurement; SESS) [Signature] 13/06/2018 the

Signed, sealed, delivered (M/s. Kashif Garments) [Signature] **KASHIF GARMENT** by 13-06-2018 the





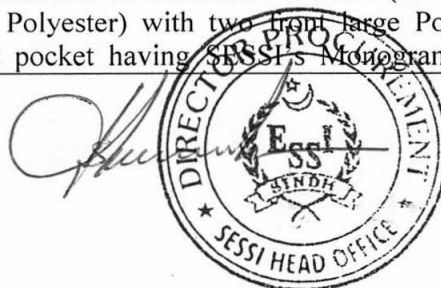
**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI-75300

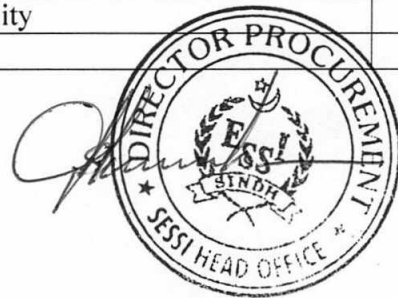
BILL OF QUANTITIES

Tender of Liveries for Employees 2017-18

S.NO.	FOR	ITEM WITH SPECIFICATION	QTY
1	CHOWKIDAR	Stitched Kameez & Shalwar, 100% Cotton with two front chest pocket having SESSI's Monogram on left side above the pocket, Shoulder Strips and Wallcrou Monogram (Name Plate).	331
2	DRIVER SUIT	Stitched Pant & Shirt, KT (Shirt) and DRILL CLOTH (Pant), with two front chest pocket having SESSI's Monogram on left side above the pocket, with Shoulder Strips and Wallcrou Monogram (Name Plate), and Leather Black Belt. Cap	158
3	LADY ATTENDENT	Stitched Kameez & Shalwar , KT CLOTH (35 x 65) 35 % cotton and 65% Polyester Mix Fabric, with two front pocket having SESSI's Monogram.	150
4	SWEEPER FEMALE	Stitched Sari 3 Pieces (Sari, Petty Coat, Blouse) , KT CLOTH (35 x 65) cotton and Polyster Mix Fabric, with SESSI Monogram badge.	55
5	FEMALE NURSE	Stitched Kameez & Shalwar, with Small Coat, KT CLOTH (35 x 65) cotton and Polyester Mix Fabric, with two front pocket having SESSI's Monogram.	225
6	WARD BOY	Stitched Bush Coat (White) and Pant (Black), PC Cloth (65 % Cotton and 35% Polyester) with two front and one chest pocket having SESSI's Monogram on left side above the pocket, and Belt.	157
7	MALE NURSE	Stitched Shirt and Paint, PC Cloth (65 % Cotton and 35% Polyester) with two front and one chest pocket having SESSI's Monogram on left side above the pocket, and Belt.	296
8	HELPER / MAINTENANCE	Cover All (dangri) PC Cloth (65 % Cotton and 35% Polyester) with two front large Pocket and one chest pocket having SESSI's Monogram on left side above the pocket.	90
9	DR.COAT	Stitched Coat 100 % Bleached PC Cloth (65 % Cotton and 35% Polyester) with two front large Pocket and one chest pocket having SESSI's Monogram on left	945



		side above the pocket.	
10	MALI	Stitched Kameez & Shalwar, MALAYSIA CLOTH, 100% Cotton with two front chest pocket having SESSI's Monogram on left side above the pocket.	88
11	COOK	Stitched Bush Coat and Pant, PC Cloth (35 % Cotton and 65% Polyester) with two front and one chest pocket having SESSI's Monogram on left side above the pocket, with Cap	32
12	NAIB QASID	KT Clothe Stitched Kameez & Shalwar, 100% Cotton with two front chest pocket having SESSI's Monogram on left side above the pocket, Shoulder Strips and Wallcrou Monogram (Name Plate).	319
13	BELT	Lether Belt for Security Guard	331
14	CAP	Cap for Security Guard Best Quality	331
15	SAFETY HELMET	Safety Helmet for Maintenance Staff, Safety Helmets with Curved Visors & Reflective Band, Bright colours and full circumference reflective band improves site safety day or night	90
16	SAFETY JACKET	High Visibility Vest Waistcoat Jacket Safety Security Reflective Coat Gear.	50
17	BADGES	Wire Arm badges for Security Guard having SESSI'S monogram with V-Shape yellow pipin.	20
18	DOPATTA	Dopatta Georgette / Size: 40" x 90"	430
19	SOCKS	Acyralic 100% Large Size.	1846
20	MALE SWEEPER	Stitched Kameez & Shalwar, 100% Cotton with two front chest pocket having SESSI's Monogram on left side above the pocket, Shoulder Strips and Wallcrou Monogram (Name Plate).	214
21	CHAPPAL	2 Patti chappal good quality	55
22	PT SHOES	White PT Shoes good quality	948
23	Black Shoes	Leather, good quality	898



KASHIF GARMENTS

R.C. 314, Jinnah Street, Rancho Line, Karachi.

ESTIMATE

CUSTOMER: Sindh Employees Social Security Institution (Head Office), Block 6, Gulshan Iqbal, Karachi

Ref: KG/SESSI/7861

Date: 21 Mar, 2018

S.No.	Name of Items	Specification	Rate	Rate (in Words)	Qty	Total
1	CHOWKIDAR	Malaysian Stitched Kameez Shalwar 100% cotton with two front chest pocket having SESSI monogram Shoulder strips and wallcrou monogram	1200	One Thousand Two Hundred	331	397200
2	DRIVER SUIT	Brown Stitched Pant Shirt, KT Shirt and Drill Cloth Pant with two front chest pocket having SESSI monogram, sholder strips and wallcrou monogram, leather belt & cap	1300	One Thousand Three Hundred	158	205400
3	LADY ATTENDANT	Olive Green Stitched Kameez Shalwar, KT cloth 35% cotton 65% polyester with two front pocket having SESSI monogram	1100	One Thousand One Hundred	150	165000
4	SWEEPER FEMALE	Royal Blue Stitched Sari 3 piece KT Cloth (35x65) cotton & polyester with SESSI monogram badge	1100	One Thousand One Hundred	55	60500
5	FEMALE NURSE	Sea Green Stitched Kameez Shalwar with small Coat KT Cloth 35x65 cotton & polyester with two frontpocket having SESSI monogram	1190	One Thousand One Hundred Ninety	225	267750
					Total	1095850

(Handwritten signatures and initials)

(Handwritten signature)
Signature

KASHIF GARMENTS

R.C. 314, Jinnah Street, Ranchore Line, Karachi.

ESTIMATE

CUSTOMER: Sindh Employees Social Security Institution (Head Office), Block 6, Gulshan Iqbal, Karachi

Ref: KG/SESSI/7861

Date: 21 Mar, 2018

S.No.	Name of Items	Specification	Rate	Rate (in Words)	Qty	Total
6	WARD BOY	White/Black Stitched Bush Pant (black) Coat (white) 65% cotton 35% Polyester with two front one chest pocket having SESSI monogram and Belt	1200	One Thousand Two Hundred	157	188400
7	MALE NURSE	Stitched Pant Shirt 65% cotton 35% polyester with two front & one chest pocket having SESSI monogram and Belt- White	1280	One Thousand Two Hundred Eighty	296	378880
8	HELPER/ MAINTENANCE	Cover All (Dangri) 65% cotton & 35% polyester with two front large pocket & one chest pocket having SESSI monogram- Coffee Brown color	1500	One Thousand Five Hundred	90	135000
9	DR COAT	White Stitcked Coat 100% Bleached PC cloth 65% cotton 35% polyester with two large pocket one chest pocket having SESSI monogram	750	Seven Hundred Fifty	945	708750
10	MALI	Khaki Stitched Kameez Shalwar Malaysian cloth 100% cotton with two front chest pocket having SESSI monogram on above left pocket	1200	One Thousand Two Hundred	88	105600
					Total	2612480

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(Handwritten signature)
Signature

KASHIF GARMENTS

R.C. 314, Jinnah Street, Ranchore Line, Karachi.

ESTIMATE

CUSTOMER: Sindh Employees Social Security Institution (Head Office), Block 6, Gulshan Iqbal, Karachi

Ref: KG/SESSI/7861

Date: 21 Mar, 2018

S.No.	Name of Items	Specification	Rate	Rate (in Words)	Qty	Total
11	COOK	White Stitched Bush coat Pant (35% cotton 65% Polyester) with two front & chest pocket having SSSI monogram on left side above pocket & cap	1200	One Thousand Two Hundred	32	38400
12	NAIB QASID	KT Cloth Stitched Kameez shalwar 100% cotton with two front chest pocket having SSSI monogram on left side above pocket shoulder strips & wallcrou monogram (Grey color)	1050	One Thousand Fifty	319	334950
13	BELT	Black/Blue Leather Belt	150	One Hundred Fifty	331	49650
14	CAP	Cap for security guard -Blue Color	100	One Hundred	331	33100
15	SAFETY HELMET	Yellow color Safety Helmet with curved visors and reflective band	200	Two Hundred	90	18000
16	SAFETY JACKET	Yellow color High Visibility Vest waistcoat jacket, Reflective Coat Gear	300	Three Hundred	50	15000
				Total	Total	3101580

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 Signature

KASHIF GARMENTS

R.C. 314, Jinnah Street, Ranchore Line, Karachi.

ESTIMATE

CUSTOMER: Sindh Employees Social Security Institution (Head Office), Block 6, Gulshan Iqbal, Karachi

Ref: KG/SESSI/7861

Date: 21 Mar, 2018

S.No.	Name of Items	Specification	Rate	Rate (in Words)	Qty	Total
17	BADGES	Blue Wire Arm Badge for security guard having SESSI monogram with V Shape Yellow piping	130	One Hundred Thirty	20	3101580
18	DUPATTA	Georgette Dupatta Size 40" x 90" White color	260	Two Hundred Sixty	430	111800
19	SOCKS	Acrylic 100% (Large size) Black color	60	Sixty	1846	110760
20	MALE SWEEPER	Blue Stitched Kameez Shalwar 100% cotton with two front chest pocket having SESSI monogram on left side above pocket, shoulder stripes and wallcrou monogram (Name/Plate)	1200	One Thousand Two Hundred	214	256800
21	CHAPPAL	Brown color 2 Pati Chappal	200	Two Hundred	55	11000
22	PT SHOES	PT Shoes (White)	800	Eight Hundred	948	758400
23	BLACK SHOES	Leather Shoes (Black)	1200	One Thousand Two Hundred	898	1077600
					Total	5430540

Terms & Conditions:

All govt tax will charge on actual invoice value

All given rates without taxes

All given rates valid upto 30 June 2018

(Signature)

(Signature)
Signature