



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 298-304/E&C/III-Clothing/2016-17,

Dated. 02-02-2017.

To:

The Director  
Admn: & Finance, SPPRA,  
Government of Sindh,  
Block No.8, Sindh Secretariat No. 4A,  
Court Road, Karachi.

Subject: - **BID EVALUATION REPORT OF SUCCESSFUL BIDDERS OF THE PROCUREMENT OF UNIFORM AND PROTECTIVE CLOTHING FOR SINDH POLICE FOR THE FINANCIAL YEAR 2016-17. (SPPRA SERIAL NO.30457).**

Enclosed please find herewith 29 Bid Evaluation Reports of Uniform articles for the financial year 2016-17 to place on website of [www.sppra.gov.pk](http://www.sppra.gov.pk) (SPPRA Serial No.30457).

2/- Out of total 38 tendered uniform articles no any firm has participated in the following (09) articles:-

S #	ITEM NAME
1	Beret Cap Red for SPG/RRF
2	Black Polo Shirt for SPG/RRF
3	Black Polo Shirt Round Neck for SPG/RRF
4	Shoes for Lady Police
5	Socks For Lady Police
6	Safari Suit for SB & CTD
7	Stitched Uniform for Bomb Disposal Unit
8	M.T Dangri
9	Veb Belt For Traffic

Encl: 56

*J. Ra.*

(QAMAR RAZA JISKANI) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

Copy to:-

1. Director I.T Sindh Police for placing on website.
2. PS to IGP/Sindh
3. PA to DIGP/Finance

Incl:-

1. Bid Evaluation report (original)
2. Comparative Statement (original)
3. Minutes of Bid opening meeting (original)
4. Technical Evaluation Report (original)
5. Attendance sheet of PC members (original)
6. Attendance sheet of bidders (original)

850


02-02-17


## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. Stitched Uniform (KD Trouser & Mazri Shirt)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 08
7. Total Bids Received. 08
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 05
11. Financial Bid Opening date. 30-01-2017


### Bid Evaluation Report:


S #	Name of Firm or Bidder	Cost offered by	Ranking in terms of	Comparison with	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Rs. 1377.00	1 <sup>st</sup>	Lower than estimated cost	Accepted (Because of lowest rate)	-
2	M/s. Zafar Azfar & Co. Lahore	Rs. 1390.00	2 <sup>nd</sup>	-do-	Rejected (Because of higher rate)	-
3	M/s. Blue Star International Pvt. Ltd.,	Rs. 1699.00	3 <sup>rd</sup>	-do-	Rejected (Because of higher rate)	-
4	M/s. Ideal Enterprises, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification
5	M/s. A.K. Enterprises, Karachi	-	-	-	Rejected	-do-
6	M/s. Shalimar Traders, Lahore	-	-	-	Rejected	-do-
7	M/s. Unique Industrial Service, Khi.	-	-	-	Rejected	-do-
8	M/s. Arshad Textile Mills Ltd., Faisalabad	-	-	-	Rejected	-do-

  
 (Dr. Muhammad Ameen Yousufzai), QPM, PSP  
 DIGP/ RRF, Sindh  
 Chairman

  
 (Qamar Raza Jiskani) PSP  
 AIGP / Logistic, CPO Sindh, Karachi  
 Secretary

  
 (Dr. Assad Ejaz Malhi), PSP  
 AIGP/Administration, CPO Sindh  
 Member

  
 (Syed Arshad Ali)  
 Assistant Director  
 Representative of Civil Defence Department, Govt. of  
 Sindh  
 Member

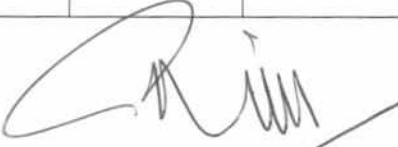
  
 (Shabbar Malik)  
 Assistant Chief CPLC  
 Representative of Citizens Police Liaison Committee,  
 Karachi  
 Member

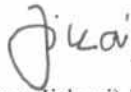
## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. DMS BOOTS
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID.Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 07
7. Total Bids Received. 07
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 05
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 30-01-2017

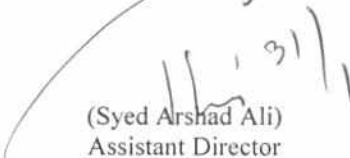
### Bid Evaluation Report:


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Lyra Pvt. Ltd., Karachi	Rs. 2068.50	1 <sup>st</sup>	Lower than estimated	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. World Wide Logistics, Karachi	Rs. 2376.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Aurangzeb Enterprises, Lahore	Rs. 2647.00	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. Service Sales Corporation Pvt. Ltd.,	Rs. 2700.00	4 <sup>th</sup>	-do-	-do-	-
5	M/s. Usman Traders, Lahore	Rs. 2709.00	5 <sup>th</sup>	-do-	-do-	-
6	M/s. Wah Industries Limited, Wah Cant.	-			<b>Rejected</b>	Items not found in the line of departmental specification.
7	M/s. Shalimar Traders, Lahore	-			<b>Rejected</b>	Items not found in the line of departmental specification.

  
(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

  
(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. SOCKS FOR MAN
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 08
7. Total Bids Received. 08
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 07
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Saleem Trading Corporation, Rawalpindi	Rs. 49.97	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Aurangzeb Enterprises, Lahore	Rs. 54.80	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Zafar Azfar & Co. Lahore	Rs. 55.90	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. Saif Industries, Balochistan	Rs. 59.53	4 <sup>th</sup>	-do-	-do-	-
5	M/s. Chiragh Din & Sons, Lahore	Rs. 65.00	5 <sup>th</sup>	-do-	-do-	-
6	M/s. F&U Enterprises, Lahore	Rs. 69.00	6 <sup>th</sup>	-do-	-do-	-
7	M/s. Arshad Textile Mills Ltd., Faisalabad	Rs. 72.00	7 <sup>th</sup>	-do-	-do-	-
8	M/s. Imran & Brothers Lahore	-	-	-	<b>Rejected</b>	Bidder not provided relevant experience.

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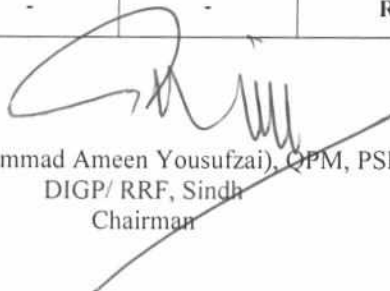
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

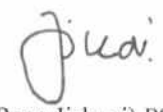
## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. BERET CAP NAVY BLUE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 06
7. Total Bids Received. 06
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 05
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

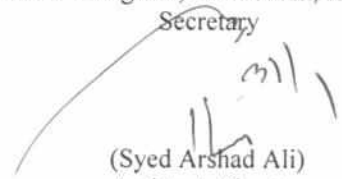
### **Bid Evaluation Report:**

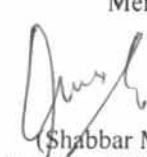
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ahmed Traders Lahore	Rs. 163.80	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. F&U Enterprises, Lahore	Rs. 164.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Saleem Trading Corporation, Rawalpindi	Rs. 167.74	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. Chiragh Din & Sons, Lahore	Rs. 235.00	4 <sup>th</sup>	-do-	-do-	-
5	M/s. Mohsin Enterprises, Karachi	Rs. 280.00	5 <sup>th</sup>	-do-	-do-	-
6	M/s. Imran & Brothers Lahore	-	-	-	<b>Rejected</b>	Bidder not provided relevant experience.

  
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(Syed Arshad Ali)  
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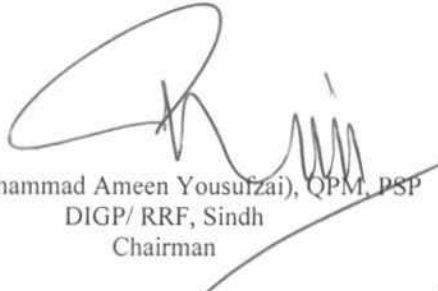
  
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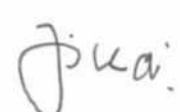
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. BELT UPPER SUB-ORDINATE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 02
7. Total Bids Received. 02
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

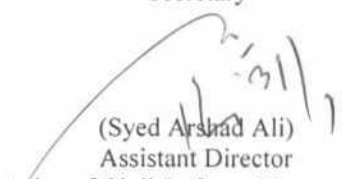
### **Bid Evaluation Report:**

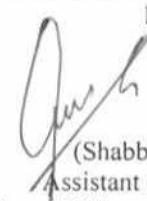
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Waqas Enterprises, Karachi	Rs. 388.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Chiragh Din & Sons, Lahore	Rs. 490.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-

  
(Dr. Muhammad Ameen Yousufzai), OPM, PSP  
DIGP/ RRF, Sindh  
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(Qamar Raza Jiskani) PSP  
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Member

  
(Syed Arshad Ali)  
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Representative of Civil Defence Department, Govt. of  
Sindh  
Member

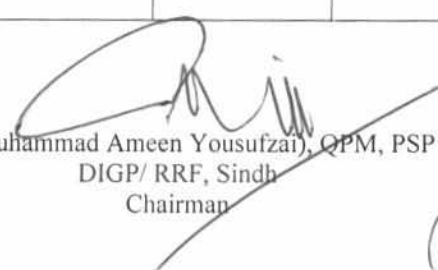
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member


## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. BELT LOWER SUB-ORDINATE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 05
7. Total Bids Received. 05
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 05
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017


### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. I.S. Enterprises, Hyderabad	Rs. 198.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Waqas Enterprises, Karachi	Rs. 202.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Chiragh Din & Sons, Lahore	Rs. 215.00	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. F&U Enterprises, Lahore	Rs. 240.00	4 <sup>th</sup>	-do-	-do-	-
5	M/s. Alpha Shoes Lahore	Rs. 444.00	5 <sup>th</sup>	-do-	-do-	-

  
 (Dr. Muhammad Ameen Yousufzai), QPM, PSP  
 DIGP/ RRF, Sindh  
 Chairman

  
 (Qamar Raza Jiskani) PSP  
 AIGP / Logistic, CPO Sindh, Karachi  
 Secretary

  
 (Dr. Assad Ejaz Malhi), PSP  
 AIGP/Administration, CPO Sindh  
 Member

  
 (Syed Arshad Ali)  
 Assistant Director  
 Representative of Civil Defence Department, Govt. of  
 Sindh  
 Member

  
 (Shabbar Malik)  
 Assistant Chief CPLC  
 Representative of Citizens Police Liaison Committee,  
 Karachi  
 Member

## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. WARM JERSEY
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 12
7. Total Bids Received. 12
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 07
10. Bid(s) Rejected. 05
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ahmed Traders Lahore	Rs. 821.88	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Chiragh Din & Sons, Lahore	Rs. 879.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Saleem Trading Corporation, Rawalpindi	Rs. 897.00	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. World Wide Logistics, Karachi	Rs. 1080.00	4 <sup>th</sup>	-do-	-do-	-
5	M/s. F&U Enterprises, Lahore	Rs. 1090.00	5 <sup>th</sup>	-do-	-do-	-
6	M/s. Blue Star International	Rs. 1090.00	6 <sup>th</sup>	-do-	-do-	-
7	M/s. Zafar Azfar & Co.	Rs. 1175.00	7 <sup>th</sup>	-do-	-do-	-
8	M/s. Imran & Brothers Lahore	-	-	-	<b>Rejected</b>	Bidder not provided relevant experience
9	M/s. Ideal Enterprises, Karachi	-	-	-	-do-	Items not found in the line of departmental specification.
10	M/s. A.K. Enterprises,	-	-	-	-do-	-do-
11	M/s. Shalimar Traders,	-	-	-	-do-	-do-
12	M/s. Unique Industrial	-	-	-	-do-	-do-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

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AIGP/Administration, CPO Sindh  
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Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member



## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. FIELD JACKET
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 09
7. Total Bids Received. 09
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 06
11. Financial Bid Opening date. 30-01-2017

### Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Rs. 3330.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Blue Star International Pvt. Ltd., Lahore	Rs. 3349.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Shalimar Traders, Lahore	Rs. 3368.00	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. Ahmed Traders Lahore				<b>Rejected</b>	Items not found in the line of departmental specification.
5	M/s. Chiragh Din & Sons, Lahore				-do-	-do-
6	M/s. Ideal Enterprises,				-do-	-do-
7	M/s. A.K. Enterprises,				-do-	-do-
8	M/s. Shalimar Traders, Lahore		-	-	-do-	-do-
9	M/s. Unique Industrial Service, Khi.		-	-	-do-	-do-

(Dr. Muhammad Ameer Yousufzai), QPM, RSR  
DIGP/RRF, Sindh  
Chairman

(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

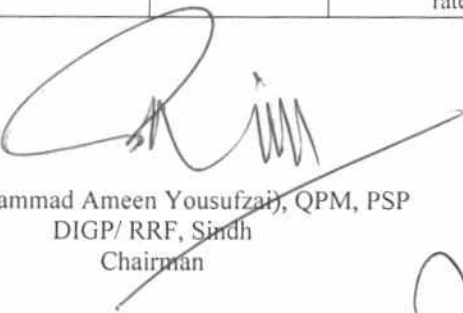
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

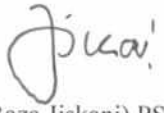
## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. DURREE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 02
7. Total Bids Received. 02
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

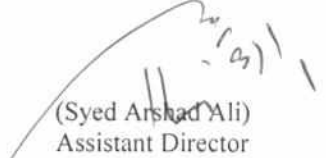
### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Tippu Khan Trading Company, Lahore	Rs. 337.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Chiragh Din & Sons, Lahore	Rs. 550.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-

  
(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

  
(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member


  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

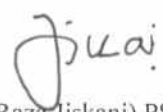
## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. MOSQUITO NET
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 03
7. Total Bids Received. 03
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Aurangzeb Enterprises, Lahore	Rs. 800.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Ahmed Traders Lahore	Rs. 830.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Tippu Khan Trading Company, Lahore	-	-	-	<b>Rejected</b>	Items not found in the line of departmental specification.

  
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(Dr. Assad Ejaz Malhi), PSP  
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Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

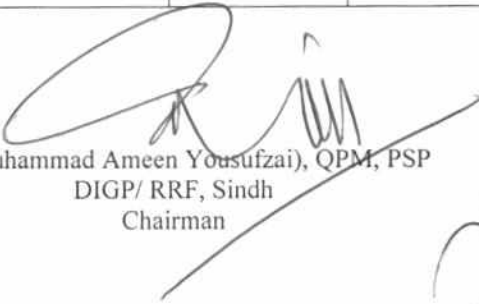
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member


## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. IRON COT FRAME
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(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). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 30-01-2017


### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Chiragh Din & Sons, Lahore	Rs. 3150.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. F&U Enterprises, Lahore	Rs. 3260.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. T.K. Medical Instruments Co., Karachi	-	-	-	<b>Rejected</b>	Items not found in the line of departmental specification.
4	M/s. Imran & Brothers Lahore	-	-	-	<b>Rejected</b>	Bidder not provided relevant experience

  
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Sindh  
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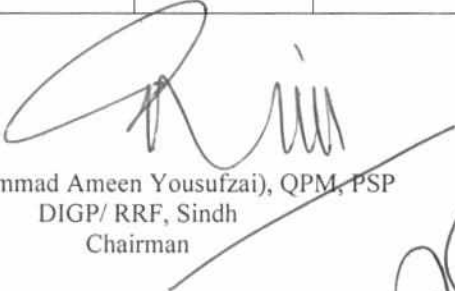
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

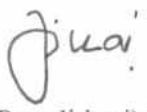
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. KIT BOX
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 05
7. Total Bids Received. 05
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 30-01-2017

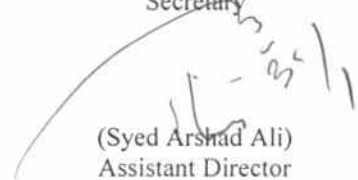
### Bid Evaluation Report:

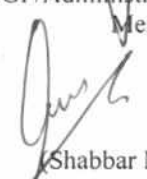
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Chiragh Din & Sons, Lahore	Rs. 2270.00	1 <sup>st</sup>	Lower than estimated cost	Accepted (Because of lowest rate)	-
2	M/s. Multi Business Corporation, Karachi	Rs. 2372.00	2 <sup>nd</sup>	-do-	Rejected (Because of higher rate)	-
3	M/s. F&U Enterprises, Lahore	Rs. 2450.00	3 <sup>rd</sup>	-	-do-	-
4	M/s. T.K. Medical Instruments Co., Karachi	-	-	-	Rejected	Items not found in the line of departmental specification.
5	M/s. Master Rim Industry, Gujranwala	-	-	-	Rejected	Bidder not provided relevant experience and financial capability

  
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(Dr. Assad Ejaz Malhi), PSP  
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(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

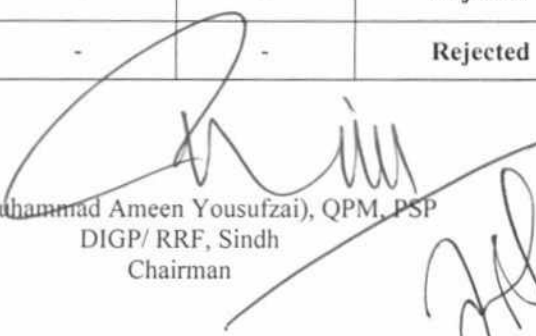
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member


## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. DERBY BOOT URBAN AREA
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 07
7. Total Bids Received. 07
8. Technical Bid Opening date: (If applicable). 14-12-2016 ✓
9. No. of Bid technically qualified (If applicable). 06
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

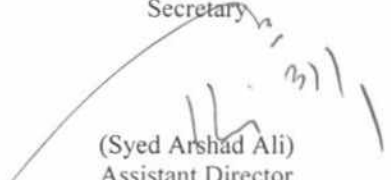
### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Alpha Shoes Lahore	Rs. 2792.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. World Wide Logistics, Karachi	Rs. 2880.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Zafar Azfar & Co. Lahore	Rs. 2890.00	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. Usman Traders, Lahore	Rs. 3366.00	4 <sup>th</sup>	-do-	-do-	-
5	M/s. Shalimar Traders, Lahore	Rs. 3400.00	5 <sup>th</sup>	-do-	-do-	-
6	M/s. Starlet, Karachi	-	-	-	<b>Rejected</b>	Bidder not provided financial proposal
7	M/s. Lyra Pvt. Ltd., Karachi	-	-	-	<b>Rejected</b>	Items not found in the line of departmental specification.

  
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 (Dr. Assad Ejaz Malhi), PSP  
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 (Syed Arshad Ali)  
 Assistant Director  
 Representative of Civil Defence Department, Govt. of  
 Sindh  
 Member

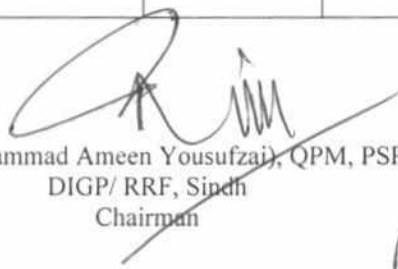
  
 (Shabbar Malik)  
 Assistant Chief CPLC  
 Representative of Citizens Police Liaison Committee,  
 Karachi  
 Member


## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. STITCHED UNIFORM FOR SPG/RRF
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 03
7. Total Bids Received. 03
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**

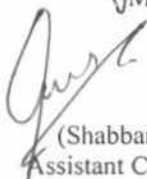
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Blue Star International Pvt. Ltd., Lahore	Rs. 2300.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Excel Tex Industries Pvt. Ltd., Karachi	-	-	--	<b>Rejected</b>	Items not found in the line of departmental specification.
3	M/s. M. Siddique & Co. Karachi	-	-	-	-do-	-do-

  
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Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

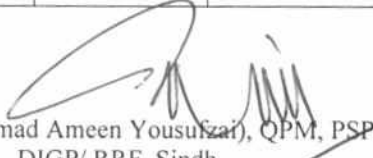
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member


## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. POLO CAP FOR SPG/RRF
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 02
7. Total Bids Received. 02
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 00
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 30-01-2017

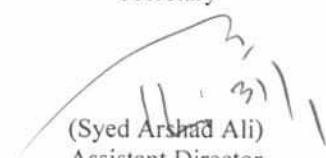
### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. I.S. Enterprises, Hyderabad	-	-	-	Rejected	Items not found in the line of departmental specification.
2	M/s. M.M. Enterprises, Karachi	-	-	-	Rejected	-do-

  
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 (Syed Arshad Ali)  
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 Sindh  
 Member

  
 (Shabbar Malik)  
 Assistant Chief CPLC  
 Representative of Citizens Police Liaison Committee,  
 Karachi  
 Member

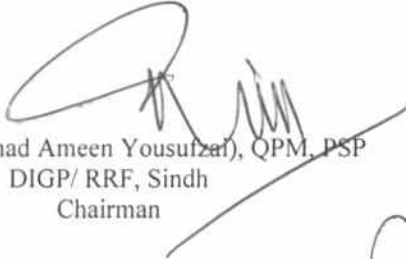



## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. TRACK SUITS FOR SPG/RRF
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 00
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

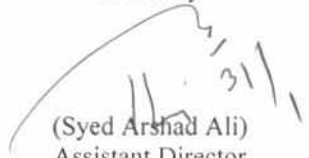
### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Global Textile & Towel Corporation, Karachi	-	-	-	<b>Rejected</b>	Items not found in the line of departmental specification

  
 (Dr. Muhammad Ameen Yousufzai), QPM, PSP  
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 Sindh  
 Member


  
 (Shabbar Malik)  
 Assistant Chief CPLC  
 Representative of Citizens Police Liaison Committee,  
 Karachi  
 Member

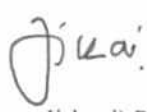
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. KT CLOTH FOR LADY POLICE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 03
7. Total Bids Received. 03
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M. Siddique & Co. Karachi	Rs. 270.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Mohsin Enterprises, Karachi	Rs. 318.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Shaheer Traders Karachi	Rs. 320.00	3 <sup>rd</sup>	-do-	-do-	-

  
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Sindh  
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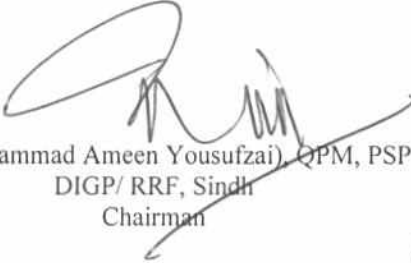
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

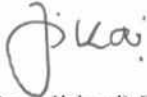
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. MAZRI CLOTH FOR LADY POLICE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
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9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

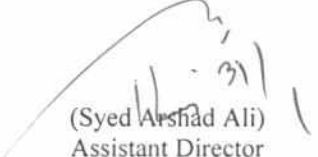
### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Mohsin Enterprises, Karachi	Rs. 220.00/-	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-

  
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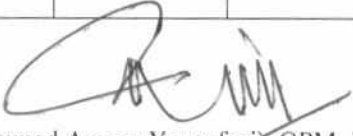
  
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Karachi  
Member

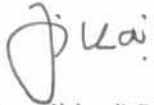
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. TWO PIECE SUIT FOR SPECIAL BRANCH
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 00
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

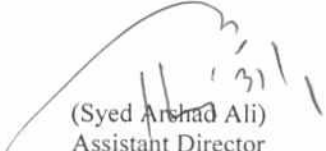
### **Bid Evaluation Report:**

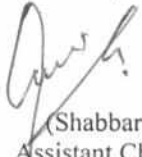
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BSF Associates, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification

  
(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

  
(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

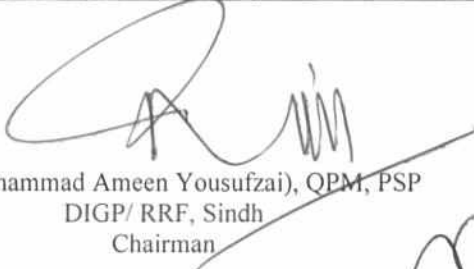
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

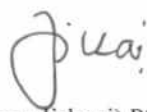
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. WAIST COAT FOR SB & CTD
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 00
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

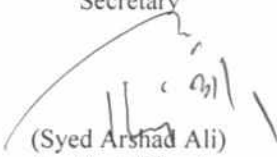
### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BSF Associates, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification

  
(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
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(Syed Arshad Ali)  
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Representative of Civil Defence Department, Govt. of  
Sindh  
Member

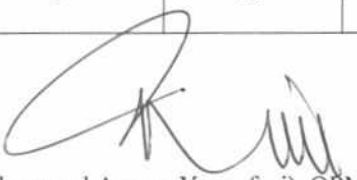
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

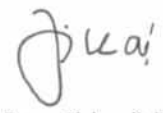
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. KT CLOTH FOR SB, CTD & NAIB QASID
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 05
7. Total Bids Received. 05
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 05
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Global Textile & Towel Corporation, Karachi	Rs. 81.99	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Imtiaz Enterprises, Karachi	Rs. 118.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Ahmed Traders Lahore	Rs. 119.80	3 <sup>rd</sup>	-do-	-do-	-
4	M/s. Chiragh Din & Sons, Lahore	Rs. 125.00	4 <sup>th</sup>	-do-	-do-	-
5	M/s. Arshad Textile Mills Ltd., Faisalabad	Rs. 155.00	5 <sup>th</sup>	-do-	-do-	-

  
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(Syed Arshad Ali)  
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Representative of Civil Defence Department, Govt. of  
Sindh  
Member

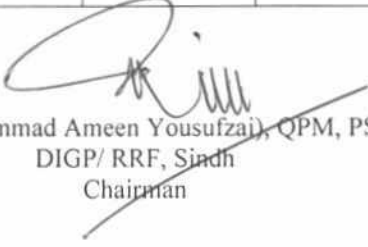
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

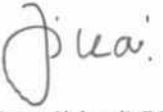
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. STITCHED UNIFORM FOR CTD
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

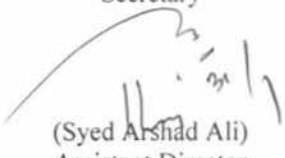
### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Global Textile & Towel Corporation, Karachi	Rs. 3894.00/-	1 <sup>st</sup>	Lower than estimated cost	Accepted (Because of lowest rate)	-

  
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Sindh  
Member

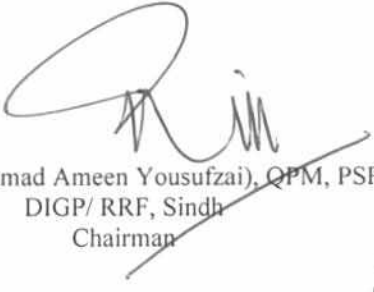
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

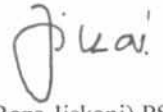
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. DMS BOOT FOR CTD
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 02
7. Total Bids Received. 02
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

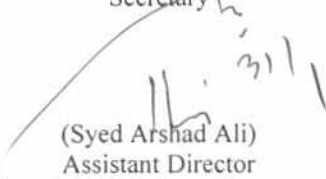
### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Lyra Pvt. Ltd., Karachi	Rs. 2436/-	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Starlet, Karachi	-	-	-	<b>Rejected</b>	Items not found in the line of departmental specification

  
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Sindh  
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(Shabbar Malik)  
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Karachi  
Member

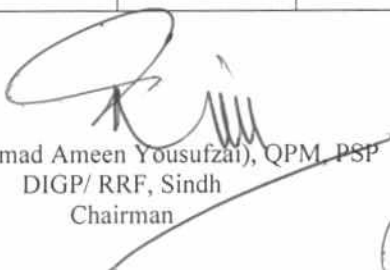



## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 07
7. Total Bids Received. 07
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 05
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Rs. 1647.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. M. Siddique & Co. Karachi	Rs. 1678.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Blue Star International Pvt. Ltd., Lahore	-	-	-	Rejected	Items not found in the line of departmental specification
4	M/s. Ideal Enterprises, Karachi	-	-	-	-do-	-do-
5	M/s. A.K. Enterprises, Karachi	-	-	-	-do-	-do-
6	M/s. Shalimar Traders, Lahore	-	-	-	-do-	-do-
7	M/s. Unique Industrial Service, Khi.	-	-	-	-do-	-do-

  
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(Qamar Raza Jiskani) PSP  
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Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
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Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

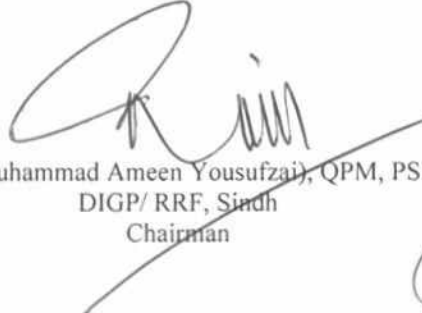
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

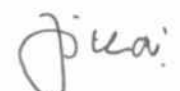
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. DERBY BOOT FOR TRAFFIC POLICE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 03
7. Total Bids Received. 03
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

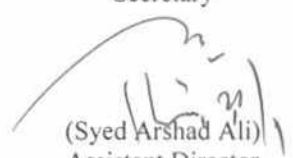
### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Alpha Shoes Lahore	Rs. 2999.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Zafar Azfar & Co. Lahore	Rs. 3110.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-
3	M/s. Starlet, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification

  
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(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
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(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

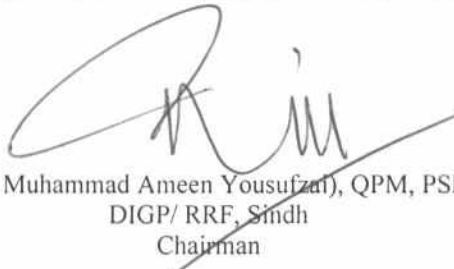
  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

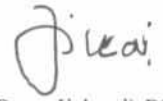
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. REFLECTIVE JACKET
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 02
7. Total Bids Received. 02
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017

### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. F&U Enterprises, Lahore	Rs. 399.00	1 <sup>st</sup>	Lower than estimated cost	<b>Accepted</b> (Because of lowest rate)	-
2	M/s. Ocean Garments, Karachi	Rs. 468.00	2 <sup>nd</sup>	-do-	<b>Rejected</b> (Because of higher rate)	-

  
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Karachi  
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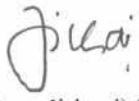
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. RAIN COAT FOR SINDH POLICE
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
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7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 01
10. Bid(s) Rejected. 00
11. Financial Bid Opening date. 30-01-2017


### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ocean Garments, Karachi	Rs. 948.00	1 <sup>st</sup>	Lower than estimated cost	Accepted (Because of lowest rate)	-

  
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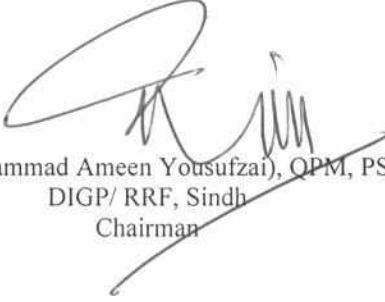
  
(Shabbar Malik)  
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Representative of Citizens Police Liaison Committee,  
Karachi  
Member

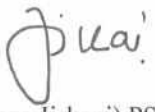
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. POLO CAP FOR TRAFFIC
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 00
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

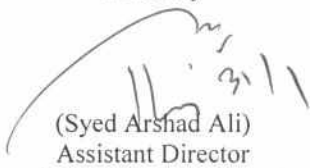
### **Bid Evaluation Report:**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M.M. Enterprises, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification

  
(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
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Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member


  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

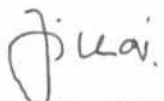
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 4266/16
3. Tender Description/Name of work/Item. MT DRIVER BOOT
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 30457 Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))*
6. Total Bid documents Sold. 01
7. Total Bids Received. 01
8. Technical Bid Opening date: (If applicable). 14-12-2016
9. No. of Bid technically qualified (If applicable). 00
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 30-01-2017

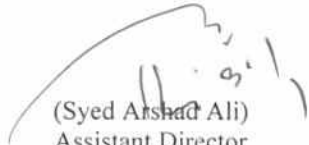
### **Bid Evaluation Report:**


S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Starlet, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification

  
(Dr. Muhammad Ameen Yousufzal), QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

  
(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Atshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

**COMPARATIVE STATEMENT OF UNIFORM ARTICLES FOR THE FINANCIAL  
YEAR 2016-17**

**1. STITCHED UNIFORM (KD TROUSER & MAZRI SHIRT) FOR SINDH POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 1377.00	Accepted	Because of lowest rate
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 1390.00	Rejected	Because of Higher rate
3.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 1699.00	Rejected	-do-

**2. DMS BOOTS**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Lyra Pvt. Ltd., Karachi	Qualified	Rs. 2068.50	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 2376.00	Rejected	Because of Higher rate
3.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 2647.00	Rejected	-do-
4.	M/s. Service Sales Corporation Pvt. Ltd., Lahore	Qualified	Rs. 2700.00	Rejected	-do-
5.	M/s. Usman Traders, Lahore	Qualified	Rs. 2709.00	Rejected	-do-

**3. SOCKS FOR MEN**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 49.97	Accepted	Because of lowest rate
2.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 54.80	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 55.90	Rejected	-do-
4.	M/s. Saif Industries, Balochistan	Qualified	Rs. 59.53	Rejected	-do-
5.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 65.00	Rejected	-do-
6.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 69.00	Rejected	-do-
7.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs. 72.00	Rejected	-do-

**4. BERET CAP NAVY BLUE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs. 163.80	Accepted	Because of lowest rate
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 164.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 167.74	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 235.00	Rejected	-do-
5.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 280.00	Rejected	-do-

*Handwritten signatures and initials:*  
 - A large signature on the left.  
 - "J. L. C." in the middle.  
 - A signature on the right.  
 - Another signature on the far right.

### 5. BELT UPPER SUBORDINATE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Waqas Enterprises, Karachi	Qualified	Rs. 388.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 490.00	Rejected	Because of Higher rate

### 6. BELT LOWER SUBORDINATE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. I.S. Enterprises, Hyderabad	Qualified	Rs. 198.00	Accepted	Because of lowest rate
2.	M/s. Waqas Enterprises, Karachi	Qualified	Rs. 202.00	Rejected	Because of Higher rate
3.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 215.00	Rejected	-do-
4.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 240.00	Rejected	-do-
5.	M/s. Alpha Shoes Lahore	Qualified	Rs. 444.00	Rejected	-do-

### 7. WARM JERSEY

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs. 821.88	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 879.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 897.00	Rejected	-do-
4.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 1080.00	Rejected	-do-
5.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 1090.00	Rejected	-do-
6.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 1090.00	Rejected	-do-
7.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 1175.00	Rejected	-do-

### 8. FIELD JACKET

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 3330.00	Accepted	Because of lowest rate
2.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 3349.00	Rejected	Because of Higher rate
3.	M/s. Shalimar Traders, Lahore	Qualified	Rs. 3368.00	Rejected	-do-

### 9. DURREE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Tippu Khan Trading Company, Lahore	Qualified	Rs. 337.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 550.00	Rejected	Because of Higher rate

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a large, stylized signature that appears to be 'Ali', followed by the word 'Plea' written in a cursive script. To the right of 'Plea' are two more distinct signatures, one of which is a large, sweeping flourish, and another that is more compact and appears to be 'Qureshi'.



**10. MOSQUITO NET**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 800.00	Accepted	Because of lowest rate
2.	M/s. Ahmed Traders Lahore	Qualified	Rs. 830.00	Rejected	Because of Higher rate

**11. IRON COT FRAME**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 3150.00	Accepted	Because of lowest rate
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 3260.00	Rejected	Because of Higher rate

**12. KIT BOX**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 2270.00	Accepted	Because of lowest rate
2.	M/s. Multi Business Corporation, Karachi	Qualified	Rs. 2372.00	Rejected	Because of Higher rate
3.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 2450.00	Rejected	-do-

**13. DERBY BOOT FOR URBAN AREA**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Alpha Shoes Lahore	Qualified	Rs. 2792.00	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 2880.00	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 2890.00	Rejected	-do-
4.	M/s. Usman Traders, Lahore	Qualified	Rs. 3366.00	Rejected	-do-
5.	M/s. Shalimar Traders, Lahore	Qualified	Rs. 3400.00	Rejected	-do-
6.	M/s. Starlet, Karachi	Qualified	-	Rejected	Bidder not provided financial proposal

**14. STITCHED UNIFORM FOR SPG/RRF**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 2300.00	Accepted	Because of lowest rate

**15. KT CLOTH FOR LADY POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. M. Siddique & Co. Karachi	Qualified	Rs. 270.00	Accepted	Because of lowest rate
2.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 318.00	Rejected	Because of Higher rate
3.	M/s. Shaheer Traders Karachi	Qualified	Rs. 320.00	Rejected	-do-

*Handwritten signatures and initials:*

Signature 1: *Ri*

Signature 2: *Jika*

Signature 3: *[Illegible]*

Signature 4: *[Illegible]*

**16. MAZRI CLOTH FOR LADY POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 220.00	Accepted	Because of lowest rate

**17. KT CLOTH FOR SB, CTD & NAIB QASID**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs. 81.99	Accepted	Because of lowest rate
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs. 118.00	Rejected	Because of Higher rate
3.	M/s. Ahmed Traders Lahore	Qualified	Rs. 119.80	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 125.00	Rejected	-do-
5.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs. 155.00	Rejected	-do-

**18. STITCHED UNIFORM FOR CTD**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs. 3894.00	Accepted	Because of lowest rate

**19. DMS BOOT FOR CTD**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Lyra Pvt. Ltd., Karachi	Qualified	Rs. 2436.00	Accepted	Because of lowest rate

**20. STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 1647.00	Accepted	Because of lowest rate
2.	M/s. M. Siddique & Co. Karachi	Qualified	Rs. 1678.00	Rejected	Because of Higher rate

**21. DERBY BOOT FOR TRAFFIC POLICE**

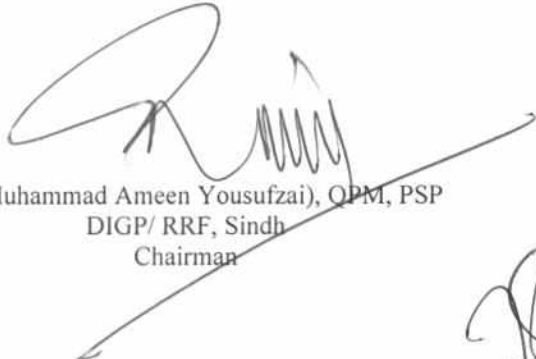
S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Alpha Shoes Lahore	Qualified	Rs. 2999.00	Accepted	Because of lowest rate
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 3110.00	Rejected	Because of Higher rate

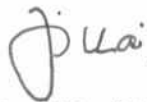
## 22. REFLECTIVE JACKET


S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 399.00	Accepted	Because of lowest rate
2.	M/s. Ocean Garments, Karachi	Qualified	Rs. 468.00	Rejected	Because of Higher rate

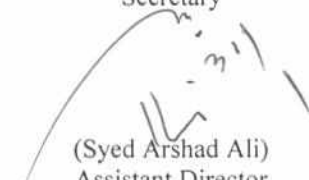
## 23. RAIN COAT FOR SINDH POLICE


S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ocean Garments, Karachi	Qualified	Rs. 948.00	Accepted	Because of lowest rate

  
(Dr. Muhammad Ameen Yousufzai), QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

  
(Qamar Raza Jiskani) PSP  
AIGP / Logistic, CPO Sindh, Karachi  
Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

**MINUTES OF THE MEETING OF PURCHASE COMMITTEE FOR UNIFORM ARTICLES, F.Y-2016-17.**

The Committee meeting was held on 30-01-2017 at CPO Conference Hall Ground Floor, Karachi. The following have attended:-

- |                                   |           |
|-----------------------------------|-----------|
| 1. DIGP/ RRF, Sindh               | Chairman  |
| 2. AIGP/Administration, CPO Sindh | Member    |
| 3. AIGP/Logistic, CPO Sindh       | Secretary |
| 4. Rep. of Civil Defence, Sindh   | Member    |
| 5. Rep. of CPLC, Karachi          | Member    |

**Agenda:-**

- (i) To open the financial bids of technically qualified bidders.
- (ii) To evaluate the bids for final acceptance / rejection.

**Discussion / Decisions:-**

- (i) After discussion in the light of SPPRA Rules, the financial bids of only technically qualified bidders were opened.
- (ii) Bids of technically disqualified bidders were returned sealed to the concerned bidders.

2/- Final bid evaluation results are as under:-

**1. STITCHED UNIFORM (KD TROUSER & MAZRI SHIRT) FOR SINDH POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 1377.00	Accepted	Because of lowest rate
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 1390.00	Rejected	Because of Higher rate
3.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 1699.00	Rejected	-do-

**2. DMS BOOTS**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Lyra Pvt. Ltd., Karachi	Qualified	Rs. 2068.50	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 2376.00	Rejected	Because of Higher rate
3.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 2647.00	Rejected	-do-
4.	M/s. Service Sales Corporation Pvt. Ltd., Lahore	Qualified	Rs. 2700.00	Rejected	-do-
5.	M/s. Usman Traders, Lahore	Qualified	Rs. 2709.00	Rejected	-do-



### 3. SOCKS FOR MEN

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 49.97	Accepted	Because of lowest rate
2.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 54.80	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 55.90	Rejected	-do-
4.	M/s. Saif Industries, Balochistan	Qualified	Rs. 59.53	Rejected	-do-
5.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 65.00	Rejected	-do-
6.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 69.00	Rejected	-do-
7.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs. 72.00	Rejected	-do-

### 4. BERET CAP NAVY BLUE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs. 163.80	Accepted	Because of lowest rate
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 164.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 167.74	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 235.00	Rejected	-do-
5.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 280.00	Rejected	-do-

### 5. BELT UPPER SUBORDINATE

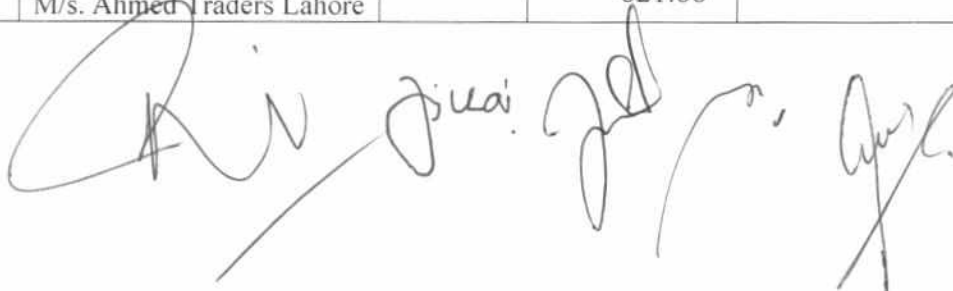
S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Waqas Enterprises, Karachi	Qualified	Rs. 388.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 490.00	Rejected	Because of Higher rate

### 6. BELT LOWER SUBORDINATE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. I.S. Enterprises, Hyderabad	Qualified	Rs. 198.00	Accepted	Because of lowest rate
2.	M/s. Waqas Enterprises, Karachi	Qualified	Rs. 202.00	Rejected	Because of Higher rate
3.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 215.00	Rejected	-do-
4.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 240.00	Rejected	-do-
5.	M/s. Alpha Shoes Lahore	Qualified	Rs. 444.00	Rejected	-do-

### 7. WARM JERSEY

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs. 821.88	Accepted	Because of lowest rate



	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 879.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 897.00	Rejected	-do-
4.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 1080.00	Rejected	-do-
5.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 1090.00	Rejected	-do-
6.	M/s. Blue Star International Pvt. Lyd., Lahore	Qualified	Rs. 1090.00	Rejected	-do-
7.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 1175.00	Rejected	-do-

### 8. FIELD JACKET

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 3330.00	Accepted	Because of lowest rate
2.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 3349.00	Rejected	Because of Higher rate
3.	M/s. Shalimar Traders, Lahore	Qualified	Rs. 3368.00	Rejected	-do-

### 9. DURREE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Tippu Khan Trading Company, Lahore	Qualified	Rs. 337.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 550.00	Rejected	Because of Higher rate

### 10. MOSQUITO NET

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 800.00	Accepted	Because of lowest rate
2.	M/s. Ahmed Traders Lahore	Qualified	Rs. 830.00	Rejected	Because of Higher rate

### 11. IRON COT FRAME

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 3150.00	Accepted	Because of lowest rate
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 3260.00	Rejected	Because of Higher rate

### 12. KIT BOX

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 2270.00	Accepted	Because of lowest rate
2.	M/s. Multi Business Corporation, Karachi	Qualified	Rs. 2372.00	Rejected	Because of Higher rate
3.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 2450.00	Rejected	-do-

*[Handwritten signatures and marks]*

**13. DERBY BOOT FOR URBAN AREA**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Alpha Shoes Lahore	Qualified	Rs. 2792.00	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 2880.00	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 2890.00	Rejected	-do-
4.	M/s. Usman Traders, Lahore	Qualified	Rs. 3366.00	Rejected	-do-
5.	M/s. Shalimar Traders, Lahore	Qualified	Rs. 3400.00	Rejected	-do-
6.	M/s. Starlet, Karachi	Qualified	Not provided financial proposal Rejected	Rejected	Rejected

**14. STITCHED UNIFORM FOR SPG/RRF**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 2300.00	Accepted	Because of lowest rate

**15. KT CLOTH FOR LADY POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. M. Siddique & Co. Karachi	Qualified	Rs. 270.00	Accepted	Because of lowest rate
2.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 318.00	Rejected	Because of Higher rate
3.	M/s. Shaheer Traders Karachi	Qualified	Rs. 320.00	Rejected	-do-

**16. MAZRI CLOTH FOR LADY POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 220.00	Accepted	Because of lowest rate

**17. KT CLOTH FOR SB, CTD & NAIB QASID**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs. 81.99	Accepted	Because of lowest rate
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs. 118.00	Rejected	Because of Higher rate
3.	M/s. Ahmed Traders Lahore	Qualified	Rs. 119.80	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 125.00	Rejected	-do-
5.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs. 155.00	Rejected	-do-

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several smaller ones to the right.

**18. STITCHED UNIFORM FOR CTD**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs. 3894.00	Accepted	Because of lowest rate

**19. DMS BOOT FOR CTD**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Lyra Pvt. Ltd., Karachi	Qualified	Rs. 2436.00	Accepted	Because of lowest rate

**20. STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 1647.00	Accepted	Because of lowest rate
2.	M/s. M. Siddique & Co. Karachi	Qualified	Rs. 1678.00	Rejected	Because of Higher rate

**21. DERBY BOOT FOR TRAFFIC POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Alpha Shoes Lahore	Qualified	Rs. 2999.00	Accepted	Because of lowest rate
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 3110.00	Rejected	Because of Higher rate

**22. REFLECTIVE JACKET**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 399.00	Accepted	Because of lowest rate
2.	M/s. Ocean Garments, Karachi	Qualified	Rs. 468.00	Rejected	Because of Higher rate

**23. RAIN COAT FOR SINDH POLICE**

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ocean Garments, Karachi	Qualified	Rs. 948.00	Accepted	Because of lowest rate

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4/-

After successfully opened 23 financial proposals of above uniform articles, rest of the uniform articles summary is as under:-

- The following 05 uniform articles was rejected by committee due to not qualify evaluation criteria:-


S#	ITEM NAME
1	Polo Cap for SPG/RRF
2	Track suits for SPG/RRF
3	Waist Coat for SB & CTD
4	MT Driver boot
5	Polo Cap For Traffic

- No any firm was participated in following 09 uniform articles:-


S#	ITEM NAME
1	Beret Cap Red for SPG/RRF
2	Black Polo Shirt for SPG/RRF
3	Black Polo Shirt Round Neck for SPG/RRF
4	Shoes for Lady Police
5	Socks For Lady Police
6	Safari Suit for SB & CTD
7	Stitched Uniform for Bomb Disposal Unit
8	M.T Dangri
9	Veb Belt For Traffic


5/-

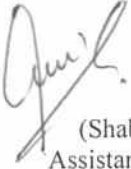
The meeting ended with the vote of thanks by the Chairman of Purchase Committee.

  
(Dr. Muhammad Ameen Yousufzai) QPM, PSP  
DIGP/ RRF, Sindh  
Chairman

  
(Qamar Raza Jiskani) PSP  
AIGP/ Logistic, CPO Sindh, Karachi  
Secretary

  
(Dr. Assad Ejaz Malhi), PSP  
AIGP/Administration, CPO Sindh  
Member

  
(Syed Arshad Ali)  
Assistant Director  
Representative of Civil Defence Department, Govt. of  
Sindh  
Member

  
(Shabbar Malik)  
Assistant Chief CPLC  
Representative of Citizens Police Liaison Committee,  
Karachi  
Member

**TECHNICAL EVALUATION REPORTS OF UNIFORM ARTICLES FOR SINDH POLICE IN THE FINANCIAL YEAR 2016-17**

**1 STITCHED UNIFORM (KD TROUSER & MAZRI SHIRT)**

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	290	200		150	Yes	Yes	05 years	Yes	Yes	640	Qualified
2	M/s. Zafar Azfar & Co. Lahore	290	200		150	Yes	Yes	17 Years	Yes	Yes	640	Qualified
3	M/s. Blue Star International Pvt. Ltd., Lahore	280	200		150	Yes	Yes	6 years	Yes	Yes	630	Qualified
4	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
5	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
6	M/s. Shalimar Traders, Lahore	150	200		150	Yes	Yes	13 years	Yes	Yes	500	Disqualified
7	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
8	M/s. Arshad Textile Mills Ltd., Faisalabad	100	200		200	Yes	Yes	25 years	Yes	Yes	500	Disqualified

**2 DMS BOOTS**

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Lyra Pvt. Ltd., Karachi	300	200		200	Yes	Yes	13 Years	Yes	Yes	700	Qualified
2	M/s. World Wide Logistics, Karachi	300	200		200	Yes	Yes	12 Years	Yes	Yes	700	Qualified
3	M/s. Service Sales Corporation Pvt. Ltd., Lahore	290	200		200	Yes	Yes	19 Years	Yes	Yes	690	Qualified
4	M/s. Aurangzeb Enterprises, Lahore	200	200		200	Yes	Yes	12 Years	Yes	Yes	600	Qualified
5	M/s. Wah Industries Limited, Wah Cant.	250	200		0	Yes	Yes	24 Years	Yes	Yes	450	Disqualified
6	M/s. Shalimar Traders, Lahore	250	100		50	Yes	Yes	13 years	Yes	Yes	400	Disqualified
7	M/s. Usman Traders, Lahore	300	200		200	Yes	Yes	10 Years	Yes	Yes	700	Qualified

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## SOCKS FOR MEN

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Imran & Brothers Lahore	280	200		0	Yes	Yes	8 Years	Yes	Yes	480	Disqualified
2	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
3	M/s. F&U Enterprises, Lahore	200	200		200	Yes	Yes	6 Years	Yes	Yes	600	Qualified
4	M/s. Saleem Trading Corporation, Rawalpindi	270	200		200	Yes	Yes	19 Years	Yes	Yes	670	Qualified
5	M/s. Zafar Azfar & Co. Lahore	260	200		150	Yes	Yes	17 Years	Yes	Yes	610	Qualified
6	M/s. Saif Industries, Balochistan	200	200		200	Yes	Yes	5 Years	Yes	Yes	600	Qualified
7	M/s. Aurangzeb Enterprises, Lahore	200	200		200	Yes	Yes	12 Years	No	Yes	600	Qualified
8	M/s. Arshad Textile Mills Ltd., Faisalabad	200	200		200	Yes	Yes	25 years	Yes	Yes	600	Qualified

4

## BERET CAP NAVY BLUE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net	Annual Turn Over for last 02 years	Bidder should provide work orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in	Undertaking that firm is not involved	Affidavit that the firm has not been		
1	M/s. Imran & Brothers Lahore	200	200		0	Yes	Yes	8 Years	Yes	Yes	400	Disqualified
2	M/s. Ahmed Traders Lahore	200	200		200	Yes	Yes	10 Years	Yes	Yes	600	Qualified
3	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
4	M/s. F&U Enterprises, Lahore	200	200		200	Yes	Yes	6 Years	Yes	Yes	600	Qualified
5	M/s. Mohsin Enterprises, Karachi	200	200		200	Yes	Yes	13 Years	Yes	Yes	600	Qualified
6	M/s. Saleem Trading Corporation, Rawalpindi	200	200		200	Yes	Yes	19 Years	Yes	Yes	600	Qualified

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## 5 BELT UPPER SUBORDINATE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Chiragh Din & Sons, Lahore	300	200		200	Yes	Yes	9 Years	Yes	Yes	700	Qualified
2	M/s. Waqas Enterprises, Karachi	300	200		200	Yes	Yes	11 Years	Yes	Yes	700	Qualified

## 6 BELT LOWER SUBORDINATE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Alpha Shoes Lahore	300	200		200	Yes	Yes	10 Years	Yes	Yes	700	Qualified
2	M/s. Chiragh Din & Sons, Lahore	280	200		200	Yes	Yes	9 Years	Yes	Yes	680	Qualified
3	M/s. F&U Enterprises, Lahore	280	200		200	Yes	Yes	6 Years	Yes	Yes	680	Qualified
4	M/s. I.S. Enterprises, Hyderabad	250	200		200	Yes	Yes	7 Years	Yes	Yes	650	Qualified
5	M/s. Waqas Enterprises, Karachi	250	200		200	Yes	Yes	11 Years	Yes	Yes	650	Qualified

*Ridwan*

*Amir D.*

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## WARM JERSEY

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Imran & Brothers Lahore	200	200		0	Yes	Yes	8 Years	Yes	Yes	400	Disqualified
2	M/s. Ahmed Traders Lahore	200	200		200	Yes	Yes	10 Years	Yes	Yes	600	Qualified
3	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
4	M/s. F&U Enterprises, Lahore	200	200		200	Yes	Yes	6 Years	Yes	Yes	600	Qualified
5	M/s. Saleem Trading Corporation, Rawalpindi	200	200		200	Yes	Yes	19 Years	Yes	Yes	600	Qualified
6	M/s. World Wide Logistics, Karachi	200	200		200	Yes	Yes	12 Years	Yes	Yes	600	Qualified
7	M/s. Blue Star International Pvt. Ltd., Lahore	200	200		200	Yes	Yes	6 years	Yes	Yes	600	Qualified
8	M/s. Zafar Azfar & Co. Lahore	200	200		200	Yes	Yes	17 Years	Yes	Yes	600	Qualified
9	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
10	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
11	M/s. Shalimar Traders, Lahore	200	200		150	Yes	Yes	13 years	Yes	Yes	550	Disqualified
12	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified

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## FIELD JACKET

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	200	200		200	Yes	Yes	05 years	Yes	Yes	600	Qualified
2	M/s. Ahmed Traders Lahore	100	200		200	Yes	Yes	10 Years	Yes	Yes	500	Disqualified
3	M/s. Chiragh Din & Sons, Lahore	100	200		200	Yes	Yes	9 Years	Yes	Yes	500	Disqualified
4	M/s. Blue Star International Pvt. Ltd., Lahore	250	200		200	Yes	Yes	6 years	Yes	Yes	650	Qualified
5	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
6	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
7	M/s. Shalimar Traders, Lahore	250	200		150	Yes	Yes	13 years	Yes	Yes	600	Qualified
8	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
9	M/s. Arshad Textile Mills Ltd., Faisalabad	0	200		200	Yes	Yes	25 years	Yes	Yes	400	Disqualified

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## 9 DURREE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Chiragh Din & Sons, Lahore	220	200		200	Yes	Yes	9 Years	Yes	Yes	620	Qualified
2	M/s. Tippu Khan Trading Company, Lahore	220	200		150	Yes	Yes	12 Years	Yes	Yes	570	Qualified

## 10 MOSQUITO NET

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Tippu Khan Trading Company, Lahore	200	200		150	Yes	Yes	12 Years	Yes	Yes	550	Disqualified
2	M/s. Aurangzeb Enterprises, Lahore	220	200		200	Yes	Yes	12 Years	No	Yes	620	Qualified
3	M/s. Ahmed Traders Lahore	220	200		200	Yes	Yes	10 Years	Yes	Yes	620	Qualified

## 11 IRON COT FRAME

S#	Name of Firm	Hard Specification Total Marks	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Imran & Brothers Lahore	300	200		0	Yes	Yes	8 Years	Yes	Yes	500	Disqualified
2	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
3	M/s. F&U Enterprises, Lahore	300	200		150	Yes	Yes	6 Years	Yes	Yes	650	Qualified
4	M/s. T.K. Medical Instruments Co., Karachi	200	200		50	Yes	Yes	16 Years	Yes	Yes	450	Disqualified

*[Handwritten signatures and marks]*

## 12 KIT BOX

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Master Rim Industry, Gujranwala	300	0		0	Yes	Yes	15 Years	Yes	Yes	300	Disqualified
2	M/s. T.K. Medical Instruments Co., Karachi	250	200		50	Yes	Yes	16 Years	Yes	Yes	500	Disqualified
3	M/s. Multi Business Corporation, Karachi	250	200		150	Yes	Yes	4 Years	Yes	Yes	600	Qualified
4	M/s. F&U Enterprises, Lahore	300	200		150	Yes	Yes	6 Years	Yes	Yes	650	Qualified
5	M/s. Chiragh Din & Sons, Lahore	300	200		200	Yes	Yes	9 Years	Yes	Yes	700	Qualified

## 13 DERBY BOOT URBAN AREA

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Lyra Pvt. Ltd., Karachi	0	200		200	Yes	Yes	13 Years	Yes	Yes	400	Disqualified
2	M/s. World Wide Logistics, Karachi	300	200		150	Yes	Yes	12 Years	Yes	Yes	650	Qualified
3	M/s. Alpha Shoes Lahore	300	200		150	Yes	Yes	15 Years	Yes	Yes	650	Qualified
4	M/s. Starlet, Karachi	300	200		150	Yes	Yes	32 Years	Yes	Yes	650	Qualified
5	M/s. Zafar Azfar & Co. Lahore	300	200		150	Yes	Yes	17 Years	Yes	Yes	650	Qualified
6	M/s. Shalimar Traders, Lahore	300	200		150	Yes	Yes	13 years	Yes	Yes	650	Qualified
7	M/s. Usman Traders, Lahore	300	200		200	Yes	Yes	10 Years	No	Yes	700	Qualified

*[Handwritten signatures and marks]*

## 14 STITCHED UNIFORM FOR SPG/RRF

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	50	200		200	Yes	Yes	5 years	Yes	Yes	450	Disqualified
2	M/s. Blue Star International Pvt. Ltd., Lahore	300	200		150	Yes	Yes	6 years	Yes	Yes	650	Qualified
3	M/s. M. Siddique & Co. Karachi	150	200		200	Yes	Yes	19 years	Yes	Yes	550	Disqualified

## 15 POLO CAP FOR SPG/RRF

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. I.S. Enterprises, Hyderabad	0	200		200	Yes	Yes	7 Years	Yes	Yes	400	Disqualified
2	M/s. M.M. Enterprises, Karachi	0	0		50	Yes	Yes		Yes	Yes	50	Disqualified

## 16 TRACK SUITS FOR SPG/RRF

S#	Name of Firm	Hard Specification Total Marks	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Global Textile & Towel Corporation, Karachi	0	100		150	Yes	Yes	17 Years	Yes	Yes	250	Disqualified

*Handwritten signatures and initials.*



17 KT CLOTH FOR LADY POLICE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Mohsin Enterprises, Karachi	280	200		200	Yes	Yes	13 Years	Yes	Yes	680	Qualified
2	M/s. Shaheer Traders Karachi	280	200		200	Yes	Yes	7 Years	Yes	Yes	680	Qualified
3	M/s. M. Siddique & Co. Karachi	200	200		200	Yes	Yes	19 years	Yes	Yes	600	Qualified

18 MAZRI CLOTH FOR LADY POLICE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Mohsin Enterprises, Karachi	280	200		200	Yes	Yes	13 Years	Yes	Yes	680	Qualified

19 TWO PIECE SUIT FOR SPECIAL BRANCH

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. BSF Associates, Karachi	0	200		150	Yes	Yes	10 Years	Yes	Yes	350	Disqualified

*[Handwritten signatures and scribbles]*

## 20 WAIST COAT FOR SB &amp; CTD

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. BSF Associates, Karachi	0	200		150	Yes	Yes	10 Years	Yes	Yes	350	Disqualified

## 21 KT CLOTH FOR SB, CTD &amp; NAIB QASID

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Ahmed Traders Lahore	270	200		200	Yes	Yes	10 Years	Yes	Yes	670	Qualified
2	M/s. Chiragh Din & Sons, Lahore	270	200		200	Yes	Yes	9 Years	Yes	Yes	670	Qualified
3	M/s. Imtiaz Enterprises, Karachi	290	200		200	Yes	Yes	10 Years	Yes	Yes	690	Qualified
4	M/s. Arshad Textile Mills Ltd., Faisalabad	270	200		200	Yes	Yes	25 years	Yes	Yes	670	Qualified
5	M/s. Global Textile & Towel Corporation, Karachi	250	200		200	Yes	Yes	17 Years	Yes	Yes	650	Qualified

## 22 STITCHED UNIFORM FOR CTD

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Global Textile & Towel Corp.	280	200		200	Yes	Yes	17 Years	Yes	Yes	680	Qualified

*Handwritten signature and initials:*  
 M/s. Global Textile & Towel Corp. (written above the signature)  
 [Signature]

## 23 DMS BOOTS FOR CTD

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Lyra Pvt. Ltd., Karachi	300	200		200	Yes	Yes	13 Years	Yes	Yes	700	Qualified
2	M/s. Starlet, Karachi	0	200		150	Yes	Yes	32 Years	Yes	Yes	350	Disqualified

## 24 MT DRIVER BOOT

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Starlet, Karachi	0	200		150	Yes	Yes	32 Years	Yes	Yes	350	Disqualified

## 25 STITCHED UNIFORM (TROUSER &amp; SHIRT) WHITE CLOTH FOR TRAFFIC

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	280	200		200	Yes	Yes	5 years	Yes	Yes	680	Qualified
2	M/s. M. Siddique & Co. Karachi	270	200		200	Yes	Yes	19 years	Yes	Yes	670	Qualified
3	M/s. Blue Star International Pvt. Ltd., Lahore	100	200		200	Yes	Yes	6 years	Yes	Yes	500	Disqualified
4	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
5	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
6	M/s. Shalimar Traders, Lahore	100	200		150	Yes	Yes	13 years	Yes	Yes	450	Disqualified
7	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified

*Handwritten signature and initials*

## 26 DERBY BOOT FOR TRAFFIC POLICE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Alpha Shoes Lahore	300	200		200	Yes	Yes	15 Years	Yes	Yes	700	Qualified
2	M/s. Starlet, Karachi	0	200		50	Yes	Yes	32 Years	Yes	Yes	250	Disqualified
3	M/s. Zafar Azfar & Co. Lahore	300	200		150	Yes	Yes	17 Years	Yes	Yes	650	Qualified

## 27 REFLECTIVE JACKETS


S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Ocean Garments, Karachi	300	200		200	Yes	Yes	12 years	Yes	Yes	700	Qualified
2	M/s. F&U Enterprises, Lahore	300	200		200	Yes	Yes	6 Years	Yes	Yes	700	Qualified


## 28 RAIN COAT FOR SINDH POLICE


S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Ocean Garments, Karachi	280	200		200	Yes	Yes	12 years	Yes	Yes	680	Qualified

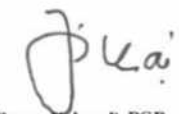
*[Handwritten signature]*


S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. M.M. Enterprises, Karachi	0	0		50	Yes	Yes	4 Years	Yes	Yes	50	Disqualified

  
 (Dr. Assad Ejaz Malhi)PSP  
 AIGP/Admin. CPO, Sindh,  
 (Member)


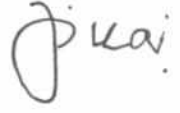



  
 (Syed Arshad Ali)  
 Assistant Director  
 Rep. of Civil Defence Department  
 (Member)

  
 (Dr. Muhammad Ameen Yausufzai) QPM, PSP  
 DIGP/RRF, Sindh Karachi  
 (Chairman)

  
 (Qamar Raza Jiskani),PSP  
 AIGP/Logistics CPO, Sindh  
 (Secretary)

  
 (Shabbar Malik)  
 Assistant Chief CPLC  
 Representative of C.P.L.C.  
 (Member)















**ATTENDANCE OF OFFICERS OF PROCUREMENT COMMITTEE**  
**MEETING HELD ON 30-01-2017 FOR THE PROCUREMENT OF**  
**UNIFORM ARTICLES IN THE F.Y-2016-17**

NAME / DESIGNATION OF OFFICERS	SIGNATURE
<p align="center">(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh Chairman</p>	
<p align="center">(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi Secretary</p>	
<p align="center">(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh Member</p>	
<p align="center">Representative of Civil Defence Department, Govt. of Sindh Member</p>	
<p align="center">Representative of Citizens Police Liaison Committee, Karachi Member</p>	

**ATTENDANCE SHEET OF BIDDERS FOR THE PROCUREMENT OF UNIFORM  
ARTICLES OF SINDH POLICE FOR THE FINANCIAL YEAR 2016-17.**

**DATED: 30-01-2017**

S. NO.	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
1	M/S. LYRA (PVT.) LTD., KARACHI	Affzal Ahmed 0200-8257815	M. Affzal
2	M/S. CHIRAGH DIN & SONS LAHORE	Jawwad Anees 0346-2765100	Jawwad
3	M/S. F&U ENTERPRISES LAHORE	Amir Ali 0381-4145899	Amir
4	M/S. SHAHEER TRADERS KARACHI	0310 2326160	Shaheer
5	M/S. MOHSIN ENTERPRISES KARACHI	03008278410	Mohsin
6	M/S. WAQAS ENTERPRISES KARACHI	03213009517	A. Waqas
7	M/S. I.S. ENTERPRISES KARACHI	03003632329	I.S.
8	M/S. EXCEL TEX INDUSTRIES KARACHI	0345-2227716	Excel
10	M/S. SHALIMAR TRADERS LAHORE	Amir	Shalimar
11	M/S. WORLDWIDE LOGISTIC KARACHI	Worldwide	SAHID
12	M/S. BLUE STAR INTERNATIONAL LAHORE	M. Imran 03343202702	Imran
13	M/S. IDEAL ENTERPRISES, KARACHI	081218789071 M. Sumail	Sumail
14	M/S. A.K. ENTERPRISES, KARACHI	0331-891800 Ahmed	Ahmed

NO.	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
15	M/S. USMAN TRADERS, LAHORE	Abdul Rauf 0315-8691141	
16	M/S. SALEEM TRADING RAWALPINDI	عرفان 0321-5237481	
17	M/S. BSF ASSOCIATES, KARACHI	0300-8248221	
18	M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD	M. ZAHOR ABBA 0300+233566	
19	M/S. SSC IDEA KARACHI SERVICE SALES CORP. PVT. LTD. LAHORE	Rashid Hussain 03435350998	
20	M/S. AURANGZEB ENTERPRISES, LAHORE	0301 3377357	
21	M/S. ALPHA SHOES LAHORE	M. Shering 0312-4945092	
22	M/S. AHMED TRADERS LAHORE	Junaid Anjum 0316 4123892	
23	M/S. IMRAN & BROTHERS LAHORE	M. Kamran Khan	
24	M/S. TIPPU KHAN TRADING COMPANY, LAHORE	ABID HUSSAIN	
25	M/S. STARLET, KARACHI	0301 3377357	
26	M/S. T.K. MEDICAL INSTRUMENTS CO., KARACHI	0333-2927976	
27	M/S. WAH INDUSTRIES LIMITED, WAH CANT.	ALIMANCOOR 0333-3156105	
28	M/S. MASTER RIM INDUSTRY, GUJRANWALA	FAISAL PETER 03245557000	



NO.	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
29	M/S. GLOBAL TEXTILE & TOWEL CORP. KARACHI	03218557000	<i>M. Jinnah</i>
30	M/S. MULTI BUSINESS CORPORATION, KARACHI	Shahid Raza	<i>Shahid</i>
31	M/S. OCEAN GARMENTS, KARACHI	Dawni	<i>Dawni</i>
32	M/S. M. SIDDIQUE & CO. KARACHI	Mansoor Siddique	<i>Mansoor</i>
33	M/S. M.M. ENTERPRISES, KARACHI	Saad IMTIAZ	<i>Saad</i>
34	M/S. UNIQUE INDUSTRIAL SERVICE, KARACHI	03222874776	<i>Alvin</i>
35	M/S. IMTIAZ ENTERPRISES KARACHI	SAAD IMTIAZ	<i>Saad</i>
36	M/S. SAIF INDUSTRIES BALOCHISTAN	M. Ashfaq.	<i>Ashfaq</i>
37	M/S. ZAFAR AZFAR & CO. LAHORE	Shahbaz	0300-8287119



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 476-77/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Tipu Khan Trading Company,  
2<sup>nd</sup> Floor, Room No.4, 15-Akram Park,  
Amir Road, Shad Bagh, Lahore.

SUBJECT: BID FOR THE SUPPLY OF DURREE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.336-37/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 5,089 (original indent) + 763.35 (15% increase) Total = 5,852 Nos. Durree on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. 5,852 Nos. Durree should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 454-55 /E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/S Mohsin Enterprise  
Shop#3, Iqbal Market, Soldier Bazar  
Karachi.

SUBJECT: **BID FOR THE SUPPLY OF MAZRI CLOTH FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.350-51/E&C/Clothing/2016-17, dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **15,330 (original indent) + 2,299.50 (15% increase) Total = 17,630 Meters Cloth for Lady Police** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **17,630 Meters Mazri Cloth for Lady Police** should be supplied in **90 days** period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 460-61/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To: M/s. Excel Tex Industries Pvt. Ltd.,  
Plot No. RS-3, Sector 15-A-5,  
Bufferzone, Karachi.

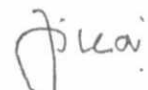
SUBJECT: **BID FOR THE SUPPLY OF STITCHED K.D TROUSERS AND MAZRI SHIRT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.320-21/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **173,300 (original indent) + 25,995 (15% increase) Total = 199,295 Sets Stitched K.D Trousers and Mazri Shirt for Sindh Police.**

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **199,295 sets Stitched K.D Trousers and Mazri Shirt for Sindh Police** should be supplied in **150 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Stitched K.D Trousers and Mazri Shirt for Sindh Police** is given on the over leaf.
5. The label of size should firmly attach with each uniform.

  
(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 462-63/E&C/III-Clothing/2016-17,

Dated. 23 -02-2017.

To,

M/S I.YRA (PVT)LTD.  
L-14, Block -22, F.B,  
Industrial Area, Karachi.

**SUBJECT: BID FOR THE SUPPLY OF DMS BOOTS FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.322-23/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **34,986 (original indent) + 5247.90 (15% increase) Total = 40,234 Pairs DMS BOOTS** according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **40,234 Pairs DMS BOOTS** should be supplied in **130 days** period commencing from the date of contract agreement..
4. The detail of sizes of the required **DMS BOOTS** is given on the over leaf.

*J. K. A.*

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 464-65 /E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/S Saleem Trading Corporation  
G-242 Liaquat Road, Rawalpindi.

SUBJECT: **BID FOR THE SUPPLY OF MEN SOCKS FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.324-25/E&C/Clothing/2016-17 dated 07-02-2016 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **193,074 (original indent) + 28,961.10 (15% increase) Total = 222,035 Pairs MEN SOCKS** according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **222,035 Pairs MEN SOCKS** should be supplied in **90 days** period commencing from the date of contract agreement..
4. The detail of sizes of the required socks for men is given on the over leaf.
5. The label of size should firmly attach with each pair of socks.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 466-67/E&C/III-Clothing/2016-17,  
Dated. 23-02-2017.

To,

M/s. Ahmed Traders,  
office No.1, office floor No.2 (10 Floor) Big City Tower,  
3/E-2 Gulberg-II, Lahore.

SUBJECT: **BID FOR THE SUPPLY OF BERET CAP NAVY BLUE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.326-27/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of **181,122 (original indent) + 27,168.30 (15% increase) Total = 208,290 Nos. Beret Cap Navy Blue** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **208,290 Nos. Beret Cap Navy Blue** should be supplied in **90** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **beret cap** is given on the over leaf

*J. Ra.*

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. ~~468-69~~/E&C/III-Clothing/2016-17,  
Dated. 23 -02-2017.

To,

M/s. Waqas Enterprises,  
H. No-32 Al-Waheed Colony  
Hali Road Hyderabad.

SUBJECT: **BID FOR THE SUPPLY OF BELT UPPER SUBORDINATE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.328-29/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **1,192 (original indent) + 178.80 (15% increase) Total = 1,371 Nos. Belt Upper Subordinate** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **1,371 Belt Upper Subordinate** should be supplied in **90** days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 470-71 /E&C/III-Clothing/2016-17,  
Dated. 23-02-2017.

To,

M/S. I.S Enterprises  
M-10, Jaddah Centre,  
Lucky Star Chowk,  
Sarwar Shaheed Road  
Saddar, Karachi.

SUBJECT: BID FOR THE SUPPLY OF BELT LOWER SUBORDINATE FOR THE  
CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.330-31/E&C/Clothing/2016-17 dated  
07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police,  
therefore you are requested to please undertake this work immediately and make supply of 17,696  
(original indent) + 2,654.40 (15% increase) Total = 20,350 Nos. Belt Lower Subordinate on the  
conditions noted below:-

1. The store should be in according with details agreed upon in the contract  
singed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store,  
Nishter Road, Karachi).
3. 20,350 Nos. Belt Lower Subordinate should be supplied in 90 days period  
commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and  
necessary action. The committee of the store should please be held immediately on receipt of the  
store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. ~~472-73~~/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Ahmed Traders,  
office No.1, office floor No.2 (10 Floor) Big City Tower,  
3/E-2 Gulberg-II, Lahore.

SUBJECT: BID FOR THE SUPPLY OF WARM JERSEY FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.332-33/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of **34,986 (original indent) + 5,247.90 (15% increase) Total = 40,234 Nos. Warm Jersey** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **40,234 Nos. Warm Jersey** should be supplied in **90** days period commencing from the date of contract agreement.
4. The detail of sizes of the required warm jersey is given on the over leaf

*Pleai*

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 474-75/E&C/III-Clothing/2016-17,  
Dated. 23-02-2017.

To,

M/s. Excel Tex Industries Pvt. Ltd.,  
Plot No. RS-3, Sector 15-A-5,  
Bufferzone, Karachi.

SUBJECT: **BID FOR THE SUPPLY OF FIELD JACKET FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.334-35/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **20,991 (original indent) + 3,148.65 (15% increase) Total = 24,140 Nos. Field Jacket** according to the specifications on the conditions noted below:-

1. The store should be in accordance with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **24,140 Nos. Field Jacket** should be supplied in **90 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **FIELD JACKET** is given on the over leaf.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 478-79/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Aurangzeb Enterprises,  
Office#2 Floor No.2 10<sup>th</sup> Floor,  
Big City Tower 3/E-2, Gulberg III,  
Lahore.

SUBJECT: BID FOR THE SUPPLY OF MOSQUITO NET FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.338-39/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 3,906 (original indent) + 585.90 (15% increase) Total = 4,492 Nos. Mosquito Net on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. 4,492 Nos. Mosquito Net should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 480-81/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Chiragh Din & Sons  
Street No. 4, Afzal Park,  
Harbanspura, Lahore.

SUBJECT: **BID FOR THE SUPPLY OF IRON COT FRAME FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.340-41/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **9,453 (original indent) + 1,417.95 (15% increase) Total = 10,871 Nos. Iron Cot Frame** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishtar Road, Karachi).
3. **10,871 Nos. Iron Cot Frame** should be supplied in **90 days** period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashtar Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 482-83/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Chiragh Din & Sons  
Street No. 4, Afzal Park,  
Harbanspura, Lahore.

SUBJECT: BID FOR THE SUPPLY OF KIT BOX FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.342-43/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **8,250 (original indent) + 1,237.50 (15% increase) Total = 9,488 Nos. Kit Box** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **9,488 Nos. Kit Box** should be supplied in **90 days** period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 484-85/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Alpha Shoes,  
114-Muslim Park Allama Iqbal Road,  
Lahore.

SUBJECT: **BID FOR THE SUPPLY OF DERBY BOOTS URBAN AREA FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.344-45/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **3,600 (original indent) + 540 (15% increase) Total = 4,140 Pairs Derby boot for Urban Area** according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **4,140 Pairs Derby boot for Urban Area** should be supplied in **90 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Derby boot for Urban Area** is given on the over leaf.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 486-87/E&C/III-Clothing/2016-17,  
Dated. 23-02-2017.

To,

M/s. Blue Star International  
H/No.01, Siddique Street No.01,  
Govt. Women College Road,  
Nafeerabad Shalimar Town,  
Lahore.

SUBJECT: **BID FOR THE SUPPLY OF BLACK STITCHED UNIFORM FOR SPG/RRF FOR THE CURRENT FINANCIAL YEAR 2016-17**

Please refer to this office letter No.346-47/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of **1,600 (original indent) + 240 (15% increase) Total = 1,840 Sets Black Stitched Uniform for SPG/RRF** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **1,840 Sets Black Stitched Uniform for SPG/RRF** should be supplied in **150** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **Black Stitched Uniform for SPG/RRF** is given on the over leaf

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 488-89/E&C/III-Clothing/2016-17,

Dated. 22-02-2017.

To,

M/S. M. Siddique & Co  
58-Cochinwala Market  
New Neham Road Karachi.

SUBJECT: **BID FOR THE SUPPLY OF KT CLOTH FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.348-49/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **8,400 (original indent) + 1,260 (15% increase) Total = 9,660 Meters KT Cloth for Lady Police** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **9,660 Meters KT Cloth for Lady Police** should be supplied in **90** days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 490-91/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Global Textile & Towel Corporation,  
Plot No.309, Sector 4-F, Bijili Nagar Industrial Area,  
Orangi Town, Karachi.

SUBJECT: **BID FOR THE SUPPLY OF KT CLOTH FOR SB, CTD & NAIB QASID FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.352-53/E&C/Clothing/2016-17 dated 06-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **42,638 (original indent) + 6,395.70 (15% increase) Total = 49,034 Meters KT CLOTH FOR SB, CTD & NAIB QASID** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **49,034 Meters KT CLOTH FOR SB, CTD & NAIB QASID** should be supplied in **90 days** period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 482-93/E&C/III-Clothing/2016-17,  
Dated. 23-02-2017.

To,

M/s. Global Textile & Towel Corporation,  
Plot No.309, Sector 4-F, Bijili Nagar Industrial Area,  
Orangi Town, Karachi.

SUBJECT: **BID FOR THE SUPPLY OF STITCHED UNIFORM FOR CTD SINDH FOR THE CURRENT FINANCIAL YEAR 2016-17**

Please refer to this office letter No.354-55/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of **800 (original indent) + 120 (15% increase) Total = 920 Sets STITCHED UNIFORM FOR CTD SINDH** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **920 Sets STITCHED UNIFORM FOR CTD SINDH** should be supplied in **90** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **Stitched Uniform For CTD Sindh** is given on the over leaf

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 494-95/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/S LYRA (PVT)LTD.  
L-14, Block -22, F.B,  
Industrial Area, Karachi.

SUBJECT: **BID FOR THE SUPPLY OF DMS BOOTS FOR CTD SINDH FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.356-57/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **400 (original indent) + 60 (15% increase) Total = 460 Pairs DMS BOOTS FOR CTD SINDH** according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **460 Pairs DMS BOOTS FOR CTD SINDH** should be supplied in **90 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **DMS BOOTS FOR CTD SINDH** is given on the over leaf.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 496-97/E&C/III-Clothing/2016-17,  
Dated. 27 -02-2017.

To: M/s. Excel Tex Industries Pvt. Ltd.,  
Plot No. RS-3, Sector 15-A-5,  
Bufferzone, Karachi.

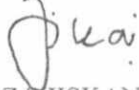
SUBJECT: **BID FOR THE SUPPLY OF STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.358-59/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **7,248 (original indent) + 1,087.20 (15% increase) Total = 8,335 Sets Stitched Uniform (Trouser & Shirt) White Cloth For Traffic Police.**

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **8,335 Sets Stitched Uniform (Trouser & Shirt) White Cloth For Traffic Police** should be supplied in **150 days** period commencing from the date of contract agreement..
4. The detail of sizes of the required **Stitched Uniform (Trouser & Shirt) White Cloth For Traffic Police** is given on the over leaf.
5. The label of size should firmly attach with each uniform.

  
(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No 498-99 /E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/s. Alpha Shoes,  
114-Muslim Park Allama Iqbal Road,  
Lahore.

**SUBJECT: BID FOR THE SUPPLY OF DERBY BOOTS FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.360-61/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Pairs Derby Boots For Traffic Police** according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **1,389 Pairs Derby Boots For Traffic Police** should be supplied in **90 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Derby Boots For Traffic Police** is given on the over leaf.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 500-01/E&C/III-Clothing/2016-17,

Dated. 23-02-2017.

To,

M/S F&U Enterprise  
House No. 8, St. # 6, Afzal Park,  
Canal Road, Hurbansepura,  
Lahore.

SUBJECT: **BID FOR THE SUPPLY OF REFLECTIVE JACKET FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.362-63/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **3,624 (original indent) + 543.60 (15% increase) Total = 4,168 Nos. Reflective Jacket** according to the specifications on the conditions noted below:-

1. The store should be in accordance with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **4,168 Nos. Reflective Jacket** should be supplied in **90 days** period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 502-03/E&C/III-Clothing/2016-17,

Dated. 23 -02-2017.

To,

M/s. Ocean Garments,  
E-170, Block-B, Gulshan-e-Jamal,  
Karachi.

SUBJECT: **BID FOR THE SUPPLY OF RAIN COAT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.364-65/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Nos. Rain Coat For Sindh Police** according to the specifications on the conditions noted below:-

1. The store should be in accordance with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **1,389 Nos. Rain Coat For Sindh Police** should be supplied in **90 days** period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.





Stamp Vendor  
L. No. 10  
Shop No. 29, Ruby Center  
D. Khan Market, Karachi  
042232

09 FEB 2017

OFFICE STAMP INTENDENT  
Stamp Office  
RUPRES FIFTY ONLY

**CONTRACT AGREEMENT**

This contract agreement was made and entered into on 09<sup>th</sup> Feb 2017 BY AND BETWEEN



i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC	7,248 (original indent) + 1,087.20 (15% increase) Total = 8,335 Sets

\*APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH\*

Office, City Court  
Karachi  
27 FEB 2017  
27.2.17

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. shall supply products/items, articles described and specified alongwith quantity the above within **150 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- v) That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, . and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC	Rs. 1,647/- per set	Rs.13,727,745/-

- vii) In case M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi. by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.
7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
10. This agreement may be amended only in writing signed by both the parties.
11. **Force Majeure:-**
  - i. **Definition:-**
    - (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
    - (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
    - (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.
  - ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.
  - iii. **Measures to be taken:-**
    - a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
    - b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
    - c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.
  - iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. U. A.*

**AIGP/Logistics**  
On behalf of IGP, Sindh

**EXCEL TEX INDUSTRIES (PVT) LIMITED**  
*[Signature]*  
Director

**On behalf of**  
M/s. Excel Tex Industries Pvt. Ltd., Plot No.  
RS-3, Sector 15-A-5. Bufferzone, Karachi

Witness:-

*M. M. M. S. I. S.*

1) 42301-1314987-9

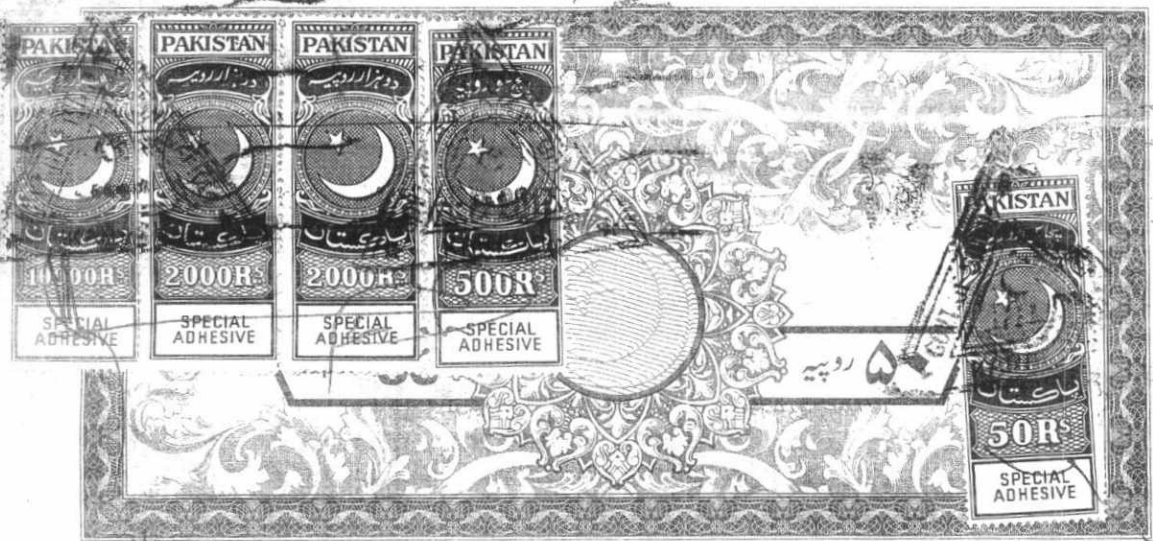


*Abraham Zai*

2) 42000-1055045-9



J652303 R9 14820 SS 23/2/2017



UMAIR Stamp Vendor  
 Shop No. 10, Ruby Center  
 Canton Market, Karachi.

09 FEB 2017

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 KARACHI

SR. No. 04223

**CONTRACT AGREEMENT**

08 FEB 2017

This contract agreement was entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN



i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi

23 FEB 2017

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BLACK STITCHED UNIFORM FOR SPG/RRF	1,600 (original indent) + 240 (15% increase) = Total = 1,840 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within **150 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That **the AIGP/Logistics, CPO, Sindh,** shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- v) That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, . and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BLACK STITCHED UNIFORM FOR SPG/RRF	Rs. 2,300/- per set	Rs. 4,232,000/-

- vii) In case M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.
7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.



10. This agreement may be amended only in writing signed by both the parties.

11. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. Kar*

AIGP/Logistics  
On behalf of IGP, Sindh

*[Signature]*  
On behalf of

M/s. Blue Star International, H/No.01,  
Siddique Street No.01, Govt. Women College  
Road, Nafeerabad Shalimar Town, Lahore,

Witness:-

1) *Samai's*  
42201-8417182-5



2) *Shoaib*  
42101-6287826-7





012323

09 FEB 2017

### CONTRACT AGREEMENT

This contract agreement is made and entered into on 9<sup>th</sup> Feb. 2017 BY AND BETWEEN,

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

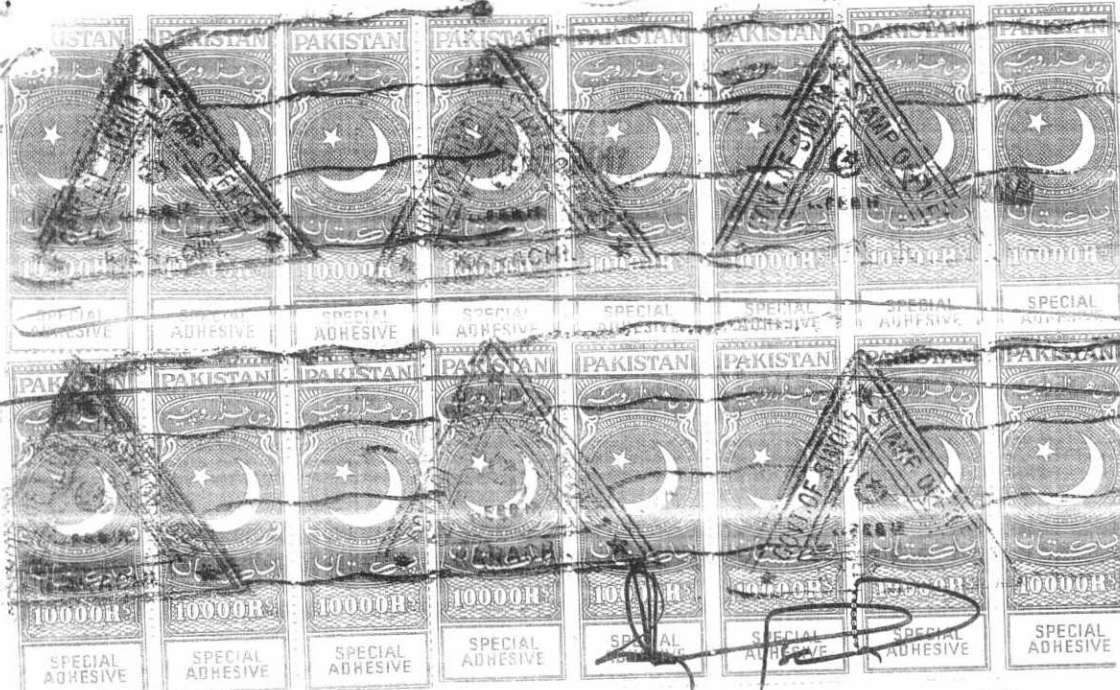
AND

ii) **M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi,** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DMS BOOT FOR SINDH POLICE	34,986 (original indent) + 5247.90 (15% increase) Total = 40,234 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*[Handwritten signature]*  
22-2-17



22-2-17



AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD)-2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 130 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding,

2016/096  
20/1/17

and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi,** and nothing shall become due or recoverable by the **M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi,** in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DMS BOOT FOR SINDH POLICE	Rs. 2068.50 per pair	RS. 83,224,029

vii) In case **M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi,** make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi,** by the said **AIGP/Logistic, CPO, Sindh,** whether by virtue of agreement or otherwise.

x) **The IOP Sindh** shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

STAMP SUPERINTENDENT  
Stamp Office, City Court  
Karachi

22-2-17  
22 FEB 2017

- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within 130 days which expires on 30-06-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.
7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
10. This agreement may be amended only in writing signed by both the parties.
11. **Force Majeure:-**
- i. **Definition:-**
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.
- ii. **No Breach of contract:-**
- The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. Khan*

AIGP/Logistics  
On behalf of IGP, Sindh



On behalf of

M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B,  
Industrial Area, Karachi,

Witness:-

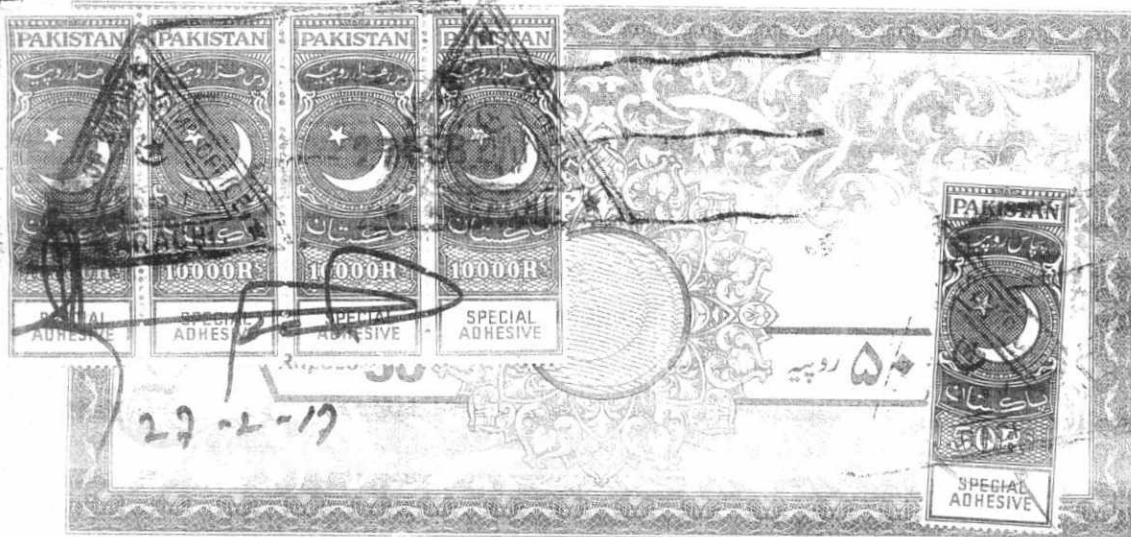
1)

*[Signature]*  
42201-9581562-1

2)

*[Signature]*  
Syed Mohammad Nazeem  
42101-1585428-5





UMAIR Stamp Vendor

L. No: 10  
Shop No: 29, Ruby Center  
Gulshan Market, Karachi.

04223

09 FEB 2017

OFFICE SUPERINTENDENT

Stamp Office City Court  
Karachi.

**CONTRACT AGREEMENT**

08 FEB 2017

This contract agreement made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.



i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi,** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
FIELD JACKET FOR SINDH POLICE	20,991 (original indent) + 3,148.65 (15% increase) Total = 24,140 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

27-2-17



3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

4. That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

5. That the rates offered by M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

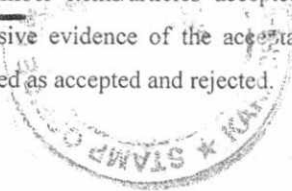
That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 150 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

22-2-17  
17



That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, . and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, in respect on account of items/articles so rejected.

That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
FIELD JACKET FOR SINDH POLICE	Rs. 3,330/- each	Rs. 80,386,200/-

In case M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, . make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, . by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.

7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

17  
27-2-12

10. This agreement may be amended only in writing signed by both the parties.

11. **Force Majeure:-**

**i. Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

**ii. No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

**iii. Measures to be taken:-**

a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

**iv. Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

**Arbitration:-**

**Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.



ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. Ka*

**AIGP/Logistics**  
On behalf of IGP, Sindh

*Excel Tex Industries (Pvt) Limited*

**On behalf of Director**

M/s. Excel Tex Industries Pvt. Ltd., Plot No.  
RS-3, Sector 15-A-5. Bufferzone, Karachi

**Witness:**

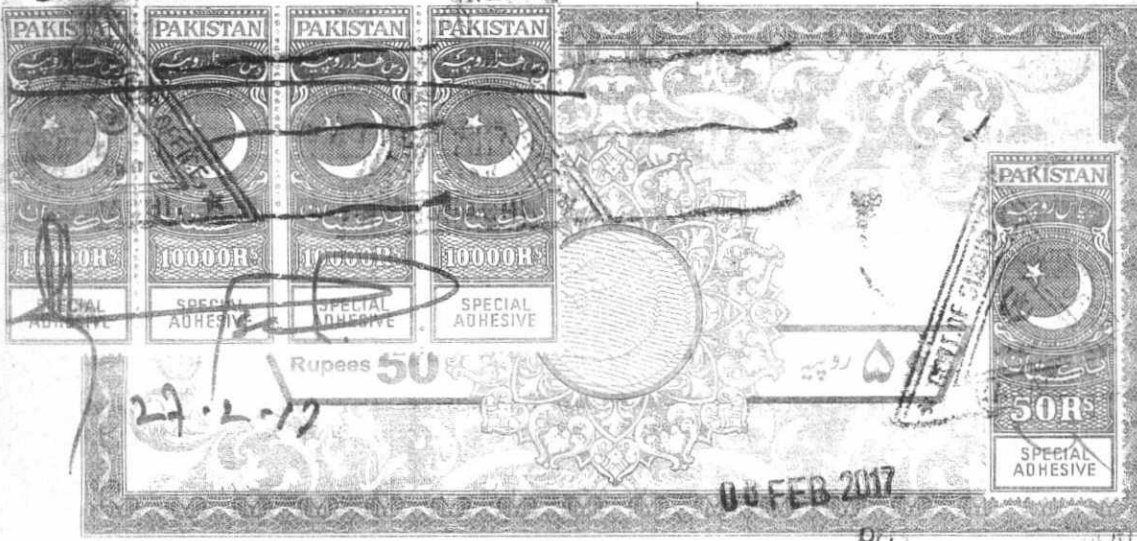
*Munassir*  
1) 42301-1214982-9

*Ibrahim Zai*  
2) 42000-1055045-9



J652398

1605/286



042323

09 FEB 2017

SUPPLEMENTARY

**CONTRACT AGREEMENT**

1. This contract agreement was made and entered into on <sup>27</sup> 9<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, - having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
STITCHED UNIFORM KD TROUSER & MAZRI SHIRT FOR SINDH POLICE	173,300 (original indent) + 25,995 (15% increase) Total = 199,295 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

27.2.17

AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, on terms and conditions specified below:-

**HEREFORE PARTIES HEREBY AGREED AS FOLLOW:-**

That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, shall supply products/items, articles described and specified along with quantity the above within **150 days** from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, in respect on account of items/articles so rejected.

- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM KD TROUSER RI SHIRT FOR SINDH POLICE	Rs. 1,377/- per set	Rs. 27,442,215

In case M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

- vii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

**The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.

- viii) **The AIGP/Logistic, CPO, Sindh** shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.

7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

10. This agreement may be amended only in writing signed by both the parties.

11. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.



ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. K. A.*

**AIGP/Logistics**  
On behalf of IGP, Sindh

EXCEL TEX INDUSTRIES (PVT) LIMITED

On behalf of Director

M/s. Excel Tex Industries Pvt. Ltd., Plot No.  
RS-3, Sector 15-A-5. Bufferzone, Karachi, .

Witness:

*MUNASSIR*

1) 42301-134982-4



*IBRAHIM ZAI*

2) 42000-1055045-9





PAKISTAN Stamp Vendor

042318

09 FEB 2017

RUPES FIFTY ONLY

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.



i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10<sup>th</sup> Floor, Big City Tower 3/E-2, Gulberg III, Lahore**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-



DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
MOSQUITO NET	3,906 (original indent) + 585.90 (15% increase) Total = 4,492 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*J. U. A.*

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10<sup>th</sup> Floor, Big City Tower 3/E-2, Gulberg III, Lahore,** participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10<sup>th</sup> Floor, Big City Tower 3/E-2, Gulberg III, Lahore,** for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10<sup>th</sup> Floor, Big City Tower 3/E-2, Gulberg III, Lahore,** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10<sup>th</sup> Floor, Big City Tower 3/E-2, Gulberg III, Lahore,** shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

*Jilani*

- v) That all articles rejected shall be taken back and removed by the M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore. and nothing shall become due or recoverable by the M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore. in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
MOSQUITO NET	Rs. 800/- per net	Rs.3,593,600/-

- vii) In case M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore. make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore. by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

*J. U. A.*

8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

**i. Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

**ii. No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

**iii. Measures to be taken:-**

a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

**iv. Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure,

*J. K. A.*

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*P. U. A.*

AIGP/Logistics  
On behalf of IGP, Sindh

*Aurangzeb Enterprises*  
NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE.

On behalf of  
M/s. Aurangzeb Enterprises, Office#2 Floor  
No.2 10th Floor, Big City Tower 3/E-2,  
Gulberg III, Lahore,

Witness:-

1) *[Signature]*  
**AMIN & SONS**  
50-D, Shoe Market  
LAHORE.

2) *[Signature]*  
**AHMED TRADERS**  
Office No.1 2nd Floor  
Big City Tower 3/E-2 Gulberg III  
Lahore.

Rev 12540/197  
16/2/17



Stamp Vendor  
 L. No: 10  
 Shop No: 29, Ruby Center  
 Sultan Market, Karachi.  
 012322

09 FEB 2017

OFFICE SUPERINTENDENT  
 Stamp Office, Civil Court  
 Karachi

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on <sup>16</sup>09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-E, Bijili Nagar Industrial Area, Orangi Town, Karachi,** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
STITCHED UNIFORM FOR CTD	800 (original indent) + 120 (15% increase) Total = 920 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Jika!*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,... for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,... on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,... shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles, accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,... and nothing shall become due or recoverable by the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,... in respect on account of items/articles so rejected.

*J. K. A.*



- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM FOR CTD	Rs. 3,894/- per set	Rs.3,582,480/-

- vii) In case M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.

*J. K. A.*

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

*J. K. A.*

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. Uai*

AIGP/Logistics  
On behalf of IGP, Sindh

*M. Yousaf*  
M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,,  
42201-0318924-5

On behalf of  
M/s. Global Textile & Towel Corporation, Plot  
No.309, Sector 4-F, Bijili Nagar Industrial  
Area, Orangi Town, Karachi,,

Witness:-

*S. Imrana*

1) 42201-3592605-9

*Sadiq*

2) 42201-7142507-5

Rsr 119410/2 <sup>238</sup>  
15/2/17



UMAIR Stamp Vendor  
Shop No. 3, Holey Center  
042815

09 FEB 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

**RUPES FIFTY ONLY**

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BERET CAP NAVY BLUE	181,122 (original indent) + 27,168.30 (15% increase) Total = 208,290 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Jilani*

3. AND WHEREAS, **the Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- v) That all articles rejected shall be taken back and removed by the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. and nothing shall become due or recoverable by the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BERET CAP NAVY BLUE	Rs. 163.80/- per cap	Rs. 34,117,902

- vii) In case M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*J. La.*

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*Jikai*

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

**AIGP/Logistics**  
On behalf of IGP, Sindh

**AHMED TRADERS**  
Office No.1 2nd Floor  
Big City Tower 3/E-2 Gulberg-III  
Lahore.

On behalf of  
M/s. Ahmed Traders, office No.1, office floor  
No.2 (10 Floor) Big City Tower, 3/E-2  
Gulberg-II, Lahore,

Witness:

1)   
**Aurangzeb Enterprises**  
NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE.

2)   
**AMIN & SONS**  
50-D, Shoe Market  
LAHORE





UMAIR Stamp Vendor  
Shop No. 29, Ruby Center  
House No. 42327, Karachi.

09 FEB 2017

PAKISTAN  
RUPES FIFTY ONLY

**CONTRACT AGREEMENT**

I. This contract agreement made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN:



i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundvigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
REFLECTIVE JACKET	3,624 (original indent) + 543.60 (15% increase) Total = 4,168 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

15-2-17

*J. Uai*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore... for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore... on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**



That M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

OFFICE SUPERINTENDENT  
 Sindh Office, City Court  
 Karachi

15 FEB 2017

*J. Uai*

- v) That all articles rejected shall be taken back and removed by the M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore,, and nothing shall become due or recoverable by the M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore,, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
REFLECTIVE JACKET	Rs. 399/- each	Rs.1,663,032/-

- vii) In case M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore,, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepora, Lahore,, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

**i. Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

**ii. No Breach of contract:-**

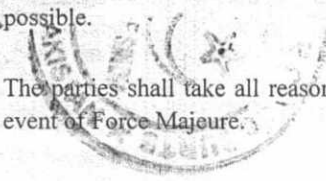
The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

**iii. Measures to be taken:-**

a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.



*J. Ka*

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*[Handwritten Signature]*

AIGP/Logistics  
On behalf of IGP, Sindh

35201-2026943-3

*[Handwritten Signature]*



On behalf of

M/s. F&U Enterprise, House No. 8, St. # 6,  
Afzal Park, Canal Road, Hurbansapura,  
Lahore.

Witness:-

*[Handwritten Signature]*

*[Handwritten Signature]*



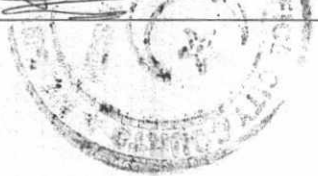
1)

Jawwad Anes

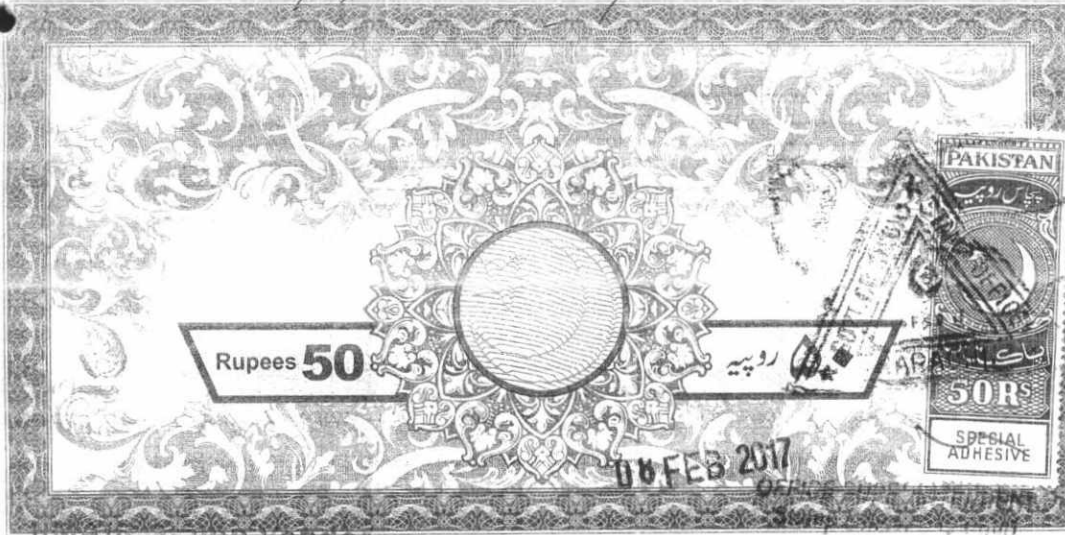
2)

*[Handwritten Signature]*

42101-7851536-9



180  
16/2/17 Rst 14,075/-



Stamp Vendor  
L. No: 10  
Shop No: 29, Ruby Center  
Boulton Market, Karachi.  
042321

09 FEB 2017

Karachi

**CONTRACT AGREEMENT**



agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND

**Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

AS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
KT CLOTH FOR SB, CTD & NAIB QASID	42,638 (original indent) + 6,395.70 (15% increase) Total = 49,034 Meters
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Handwritten signature*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,, and nothing shall become due or recoverable by the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,, in respect on account of items/articles so rejected.

*J. L. A.*

- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
KT CLOTH FOR SB, CTD & NAIB QASID	Rs. 81.99/- per meter	Rs. 4,020,298

- vii) In case M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi., make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi., by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*Jilal*



9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*J. K. A.*

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. Kai*

AIGP/Logistics  
On behalf of IGP, Sindh

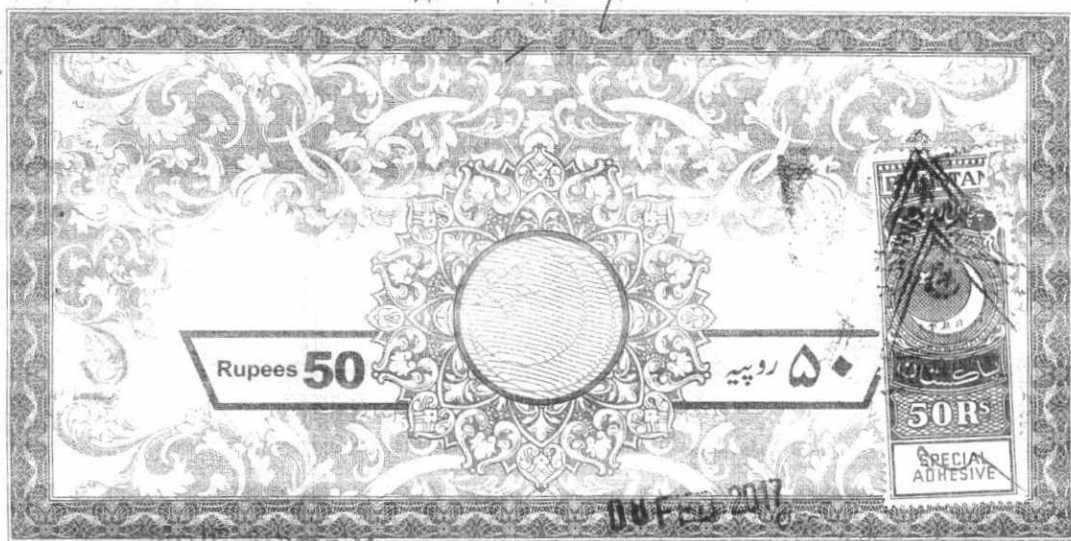
*Muhammad Yousuf*  
42201-031894-5  
On behalf of  
M/s. Global Textile & Towel Corporation, Plot  
No.309, Sector 4-F, Bijili Nagar Industrial  
Area, Orangi Town, Karachi,,



Witness:-

1) *J. Imrana*  
42201-3592605-9.

2) *Sadiq*  
42201-7142507-5



Stamp Vendor  
L. No: 40  
Shop No: 29, Ruby Center  
Bouffan Market, Karachi.  
042319  
Layer No: 326

C 9 FEB 2017

Stamp Vendor  
Karachi  
RUPES ELECTRONIC

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:



DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DERBY BOOT FOR URBAN AREA	3,600 (original indent) + 540 (15% increase) Total = 4,140 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*J. Iqbal*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, and nothing shall become due or recoverable by the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, in respect on account of items/articles so rejected.

- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DERBY BOOT FOR URBAN AREA	Rs. 2,792/- each	Rs. 11,558,880/-

- vii) In case M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*J. K. A.*

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

**i. Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

**ii. No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

**iii. Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

**iv. Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

**i. Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*J. K. A.*

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics  
On behalf of G.P. Sindh  
~~Alpha Shoes (REGD.)~~  
114-Muslim Park Allama Iqbal Road  
Lahore Ph 6371900

On behalf of  
M/s. Alpha Shoes, 114-Muslim Park Allama  
Iqbal Road, Lahore,,

Witness:-

~~Aurangzeb Enterprises~~  
NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE.

GULBERG III, LAHORE  
NEAR LIBERTY CHOWK

2)

AMIN & SONS  
50-D, Shoe Market  
LAHORE.

Rs. 115,740/- 237



Stamp Vendor  
L. No: 10  
Shop No: 29, Ruby Center  
Boultan Market, Karachi.

09 FEB 2017

Stamp Office, City Court

**RUPEES FIFTY ONLY**

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
WARM JERSEY	34,986 (original indent) + 5,247.90 (15% increase) Total = 40,234 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	



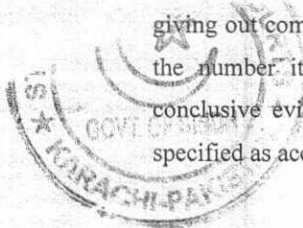
*Jikai*



3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,** shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.



*Jikai*

- v) That all articles rejected shall be taken back and removed by the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. and nothing shall become due or recoverable by the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
WARM JERSEY	Rs. 821.88/- per jersey	Rs. 33,067,520

- vii) In case M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore. by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

*J. U. A.*

7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

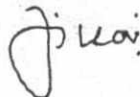
The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.



11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. K. A.*

AIGP/Logistics  
On behalf of IGP, Sindh *J. K. A.*

AHMED TRADERS  
Office No.1 2nd Floor  
Big City Tower 3/E-2 Gulberg-III  
Lahore.

On behalf of  
M/s. Ahmed Traders, office No.1, office floor  
No.2 (10 Floor) Big City Tower, 3/E-2  
Gulberg-II, Lahore,

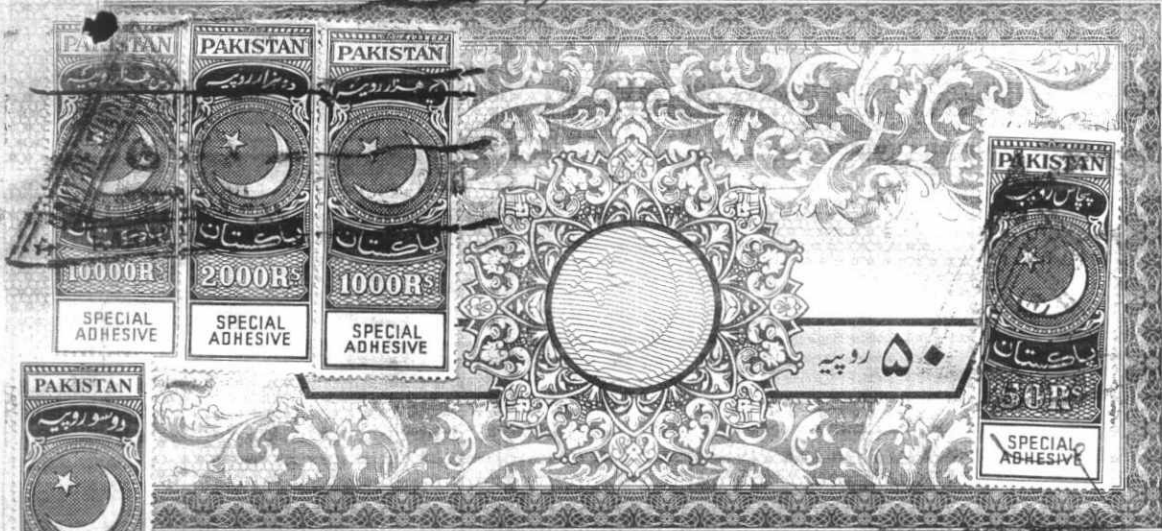
Witness:-

1) *C. A.* **Aurangzeb Enterprises**  
NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE.

*P. S.* **AMIN & SONS**  
50-D, Shoe Market  
LAHORE.



Case No 42 / 13480 / 13/2/17



JMAIR Stamp Vendor  
Shop No. 29, Ruby Center  
Militan Market, Karachi.

08 FEB 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
RUPEES FIFTY ONLY

**CONTRACT AGREEMENT**

07 FEB 2017

This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
MAZRI CLOTH FOR LADY POLICE	15,330 (original indent) + 2,299.50 (15% increase) = Total 17,630 Meters
APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN "CPO SINDH"	

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

13-2-17  
08 FEB 2017

Jikai

3. AND WHEREAS, **the Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, and nothing shall become due or recoverable by the **M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi**, in respect on account of items/articles so rejected.

*J. Kar*

- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
MAZRI CLOTH FOR LADY POLICE	Rs. 220/- per meter	Rs.3,878,600/-

- vii) In case M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable, to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

J. K. A.

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*J. K. J.*



ii. election of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*Jua*

AIGP/Logistics  
On behalf of IGP, Sindh

*[Signature]*

42101-2980993-9  
On behalf of MOHSIN ENTERPRISES  
SHOP NO 3, IQBAL MARKET  
SOLDIER BAZAR, KARACHI  
OFF: 021-2238594  
M/S Mohsin Enterprise, Shop#3, Iqbal  
Market, Soldier Bazar, Karachi,

Witness:

*[Signature]*



1) 42101-6085756-7



2) Behzad Aziz  
CNIC # 17301-8729564-1





UJWAIR Stamp Vendor  
Shop No. 12, B-7/2, G.D. Chowk  
H.I. Colony, East, Karachi

09 FEB 2017

Stamp Office, City Court  
Karachi.

042220

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-



DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DERBY BOOT FOR TRAFFIC POLICE	1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Jilani*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., shall supply products/items, articles described and specified alongwith quantity the above within **90** days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh,** shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., and nothing shall become due or recoverable by the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., in respect on account of items/articles so rejected.

- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DERBY BOOT FOR TRAFFIC POLICE	Rs. 2,999/- per pair	Rs.4,165,611/-

- vii) In case M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.

J. K. A.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*J. K. A.*

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics  
On behalf of AIGP, Sindh

ALPHA SHOES (REGD.)

114-Muslim Park Allama Iqbal Road  
Lahore Ph 6371900

On behalf of

M/s. Alpha Shoes, 114-Muslim Park Allama  
Iqbal Road, Lahore.,

Witness:-

*Aurangzeb Enterprises*

NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE.

1)

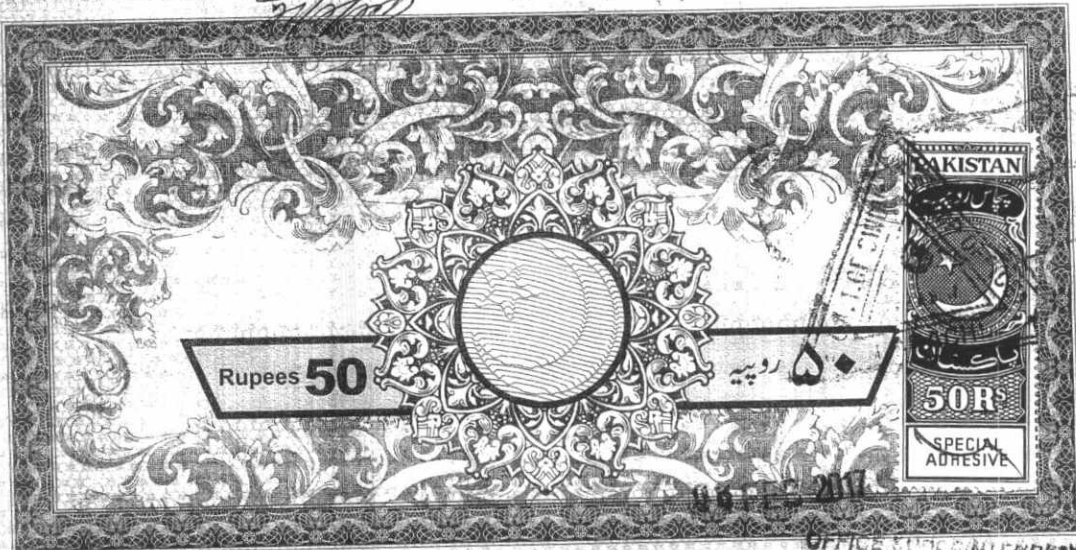
**AMIN & SONS**

50-D, Shoe Market  
LAHORE

2)

CH No 210  
2/2/2016

550



UMAIR Stamp Vendor

09 FEB 2017

OFFICE OF THE DISTRICT JUDGE  
Stamp Office, City Court  
Karachi  
RUBRICATED ONLY

L. No: 10  
Shop No: 29, Ruby Center  
Market, Karachi.

ISSUED TO THE BUYER'S NO. \_\_\_\_\_  
THROUGH THE SELLER'S NO. \_\_\_\_\_

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 21<sup>st</sup> Feb. 2016 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s: Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DMS BOOT FOR CTD	400 (original indent) + 60 (15% increase) Total = 460 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	



*[Handwritten signature]*  
2-2-17

*[Handwritten signature]*

3950/ case 310  
2/1/17



3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

i) That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.

ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

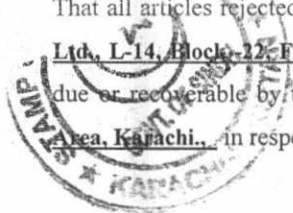
iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

v) That all articles rejected shall be taken back and removed by the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., and nothing shall become due or recoverable by the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., in respect on account of items/articles so rejected.

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

21 FEB 2017



*J. Kar*



- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DMS BOOT FOR CTD	Rs. 2,436/- per pair	Rs.1,120,560/-

- vii) In case M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi. by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*Jilani*

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*Jikai*

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. Kai*

AIGP/Logistics  
On behalf of IGP, Sindh



*m. affi*

On behalf of

M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B,  
Industrial Area, Karachi.,

Witness:

1) *Syed Mohammad Naeem* *S.M.N.*  
Syed Mohammad Naeem 42101-1585428-5

2) *Zafar*  
42201-9581562-1  
SYED ZAFAR AHMED





09 FEB 2017  
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09 FEB 2017

PAKISTAN  
Karachi  
RUPEES FIFTY ONLY

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on <sup>09<sup>th</sup></sup>/<sub>5</sub> Feb. 2017 BY AND BETWEEN:



i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundigar Road, Karachi,** hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,** having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description with specification and quantity, given below:-

15-2-17

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
IRON COT FRAME	9,453 (original indent) + 1,417.95 (15% increase) Total = 10,871 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Jilani*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

4. That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

5. That the rates offered by M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, and nothing shall become due or recoverable to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, in respect on account of items/articles so rejected.

*Jilani*

15-2-12

vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM /-ARTICLE	RATE PER UNIT	TOTAL COST
IRON COT FRAME	Rs. 3,150/- per cot	Rs. 34,243,650/-

In case M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

The **AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The **AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.

x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law

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15 FEB 2017

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

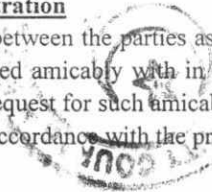
iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.



*J. K. J.*

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*Jilani*

**AIGP/Logistics**  
On behalf of IGP, Sindh

*Chiragh*

35201-1009818-7

**On behalf of**

M/s. Chiragh Din & Sons, Street No. 4, Afzal  
Park, Harbanspura, Lahore,



**Witness:-**

1)

*Jawwad Aracs*

2)

*Jawwad Aracs* 42161-7851536-9







**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
RAIN COAT FOR SINDH POLICE	1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

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3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi.**, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi.** for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi.** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi.** shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi.** and nothing shall become due or recoverable by the **M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi.** in respect on account of items/articles so rejected.

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- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
RAIN COAT FOR SINDH POLICE	Rs. 948/- each	Rs. 1,316,772/-

- vii) In case M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi., make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi., by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

J. U. A.

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

*J. K. K.*

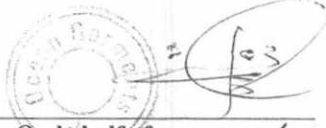
iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. K. A.*

\_\_\_\_\_  
**AIGP/Logistics**  
On behalf of IGP, Sindh



\_\_\_\_\_  
**On behalf of** 42201-7950002-3  
M/s. Ocean Garments, E-170, Block-  
B, Gulshan-e-Jamal, Karachi.,

Witness:-

*[Handwritten signature]*

1) \_\_\_\_\_  
42201-1627426-9

2) \_\_\_\_\_  


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1. This contract agreement is made and entered into on <sup>17/6</sup> 09 Feb. 2017 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BELT LOWER SUBORDINATE	17,696 (original indent) + 2,654.40 (15% increase) Total = 20,350 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*J. K. A.*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
5. That the rates offered by M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

*Jua*

- v) That all articles rejected shall be taken back and removed by the M/S. IS Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi and nothing shall become due or recoverable by the M/S. IS Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BELT LOWER SUBORDINATE	Rs. 198/- each	Rs. 4,029,300/-

- vii) In case M/S. IS Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S. IS Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
16. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

Jika



9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

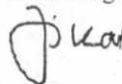
iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.



ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*Jua*

AIGP/Logistics  
On behalf of IGP, Sindh

**I.S ENTERPRISES**

On behalf of

M/S. I.S Enterprises, M-10, Jaddah Centre,  
Lucky Star Chowk, Sarwai, Shaheed Road,  
Saddar, Karachi

Witness:

1) *For Waqar Enterprises* ASHFAQUE  
*Proprietor* 413037024712-9

2)  *[Signature]*



17 FEB 2017

1. This contract agreement is made and entered into on <sup>1774</sup> 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BELT UPPER SUBORDINATE	1,192 (original indent) + 178.80 (15% increase) Total = 1,371 Nos
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Jalal*

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad** participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad** for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad** shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at **CPO, Clothing Store, Nishter Road, Karachi** between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad** and nothing shall

- vi) become due or recoverable by the M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad in respect on account of items/articles so rejected.
- vii) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.
- viii)

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BELT UPPER SUBORDINATE	Rs. 388/- each	Rs. 5,31,948/-

- ix) In case M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- x) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- xi) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- xii) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xiii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*Jua*

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*J. K. A.*

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*Jikai*

**AIGP/Logistics**  
On behalf of IGP, Sindh

*For Waqas Enterprises*  
**Proprietor**

**On behalf of**  
M/S. Waqas Enterprises, H. No-32 AL-  
Waheed Colony, Hali Road Hyderabad.

Witness:

**LS ENTERPRISES**

*M. Waqas*  
41304-6851363-5

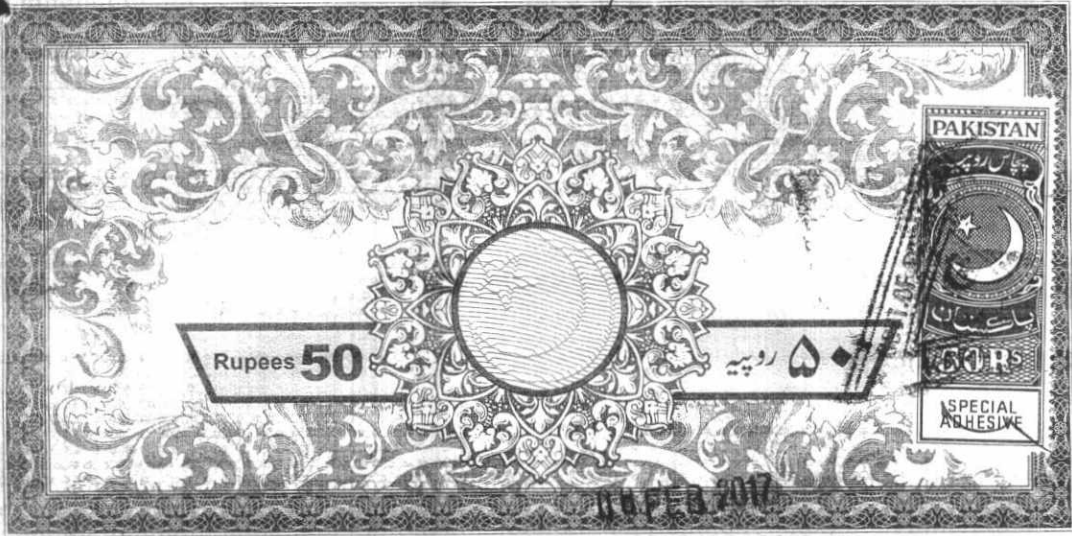
1)

*[Signature]*  
**PROPRIETOR**

2)



*[Signature]*



UMAIR Stamp Vendor.

C 9 FEB 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Road  
RUPPES ONLY

L No: 10  
Shop No: 29, Ruby Center  
Souk, Karachi.

PR. NO. 042326

**CONTRACT AGREEMENT**

MAHARAJA...  
Lager No: 326 H.C. Karachi

This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.



i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

As the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

15-2-17

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
KIT BOX	8,250 (original indent) + 1,237.50 (15% increase) Total = 9,488 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*Jilani*



AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

i) That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.



*J. K. J.*

v) That all articles rejected shall be taken back and removed by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore... and nothing shall become due or recoverable by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore... in respect on account of items/articles so rejected.

vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
KIT BOX	Rs. 2,270/- per box	Rs. 21,537,760/-

In case M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.

x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

*J. K. A.*

8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

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**i. Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

**ii. No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

**iii. Measures to be taken:-**

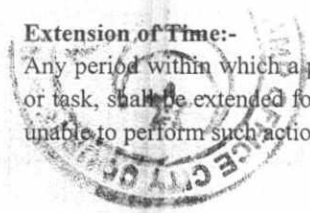
a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

**iv. Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.



*J. K. A.*

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. K. A.*

AIGP/Logistics  
On behalf of IGP, Sindh

35201-1009818-7

*F. S. Khan*

~~35201-9818~~



On behalf of

M/s. Chiragh Din & Sons, Street No. 4, Afzal  
Park, Harbanspura, Lahore,

Witness:-



1)

*J. S. J. S.*

Jawwad Ancees

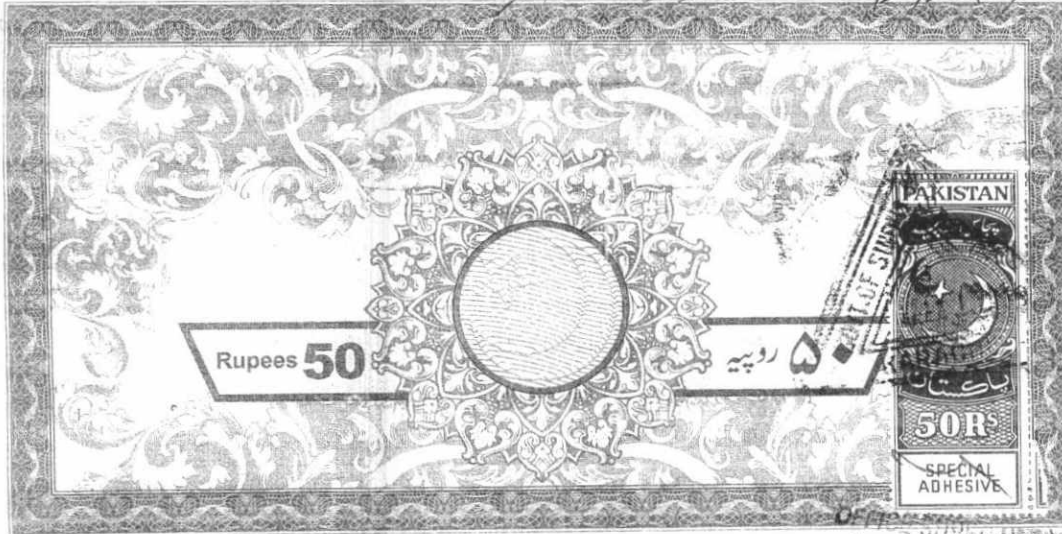
2)

*D. Anwar*

42101-78515369



6910/322 15/2/2017



UMAIR Stamp Vendor  
L. No. 10  
Shop No: 29, Ruby Center  
Boultan Market Karachi.

09 FEB 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
RIPPER FIFTY ONE

STAMP NO. 042234  
THROUGH WITH

**CONTRACT AGREEMENT**

08 FEB 2017

This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND



Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND



M/s. Tipu Khan Trading Company, 2<sup>nd</sup> Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DURREE	5,089 (original indent) + 763.35 (15% increase) Total = 5,852 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	



Stamp Office, City Court  
Karachi

Handwritten signature

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore,** participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by **M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore,** for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore,** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That **M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore,** shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

*PKA*

v) That all articles rejected shall be taken back and removed by the M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore. and nothing shall become due or recoverable by the M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore. in respect on account of items/articles so rejected.

vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DURREE	Rs. 337/- per durree	Rs. 1,972,124/-

vii) In case M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore. make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore. by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.

x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*Tipu*

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

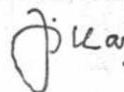
iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.





ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*Tipu*  
AIGP/Logistics  
Proprietor  
TIPU KHAN TRADING COMPANY  
2nd Floor, Room No. 4, 15-Akram Park,  
Amir Road, Shad Bagh, Lahore.  
Ph: 37282079, Mob: 0300-9477940  
E-mail: tipu@pic.net

---

On behalf of  
M/s. Tipu Khan Trading Company, 2nd Floor,  
Room No.4, 15-Akram Park, Amir Road, Shad  
Bagh, Lahore,

*Tipu Khan*  
TIPU KHAN TRADING COMPANY  
Proprietor  
TIPU KHAN  
35202-2280959-7

Witness:-

1) *Abid Hussain Arjum*  
36501-5561915-B

2) *Muhammad Iqbal*  




Stamp Vendor

L. No: 10  
Shop No: 23, Ruby Center  
House No: 1, Karachi.

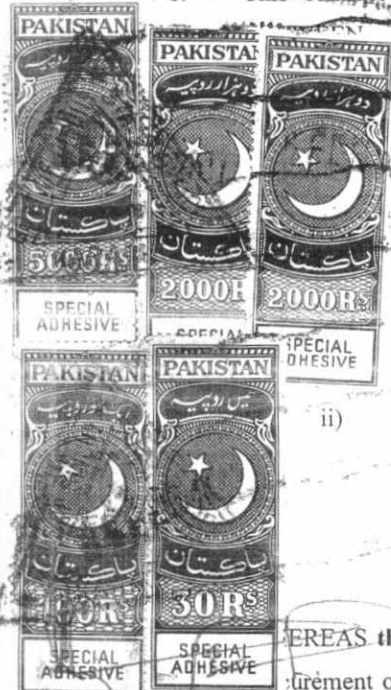
09 FEB 2017

Stamp Office, City Court  
Karachi.

RUPEES FIFTY ONLY

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND



**Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.**

AND

ii) **M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.**

**WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:**

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
K.T. CLOTH FOR LADY POLICE	8,400 (original indent) + 1,260 (15% increase) Total = 9,660
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

*J.L.A.*

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on **30-01-2017**.
5. That the rates offered by M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, and nothing shall become due or recoverable by the M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, in respect on account of items/articles so rejected.

*J. K. A.*

- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
K.T. CLOTH FOR LADY POLICE	Rs. 270/- per meter	Rs. 2,608,200/-

- vii) In case M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

*Jikar*

9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

**i. Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

**ii. No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

**iii. Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

**iv. Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

**i. Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

*J. K. D.*

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. **Rules of Procedures**

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*J. U. A.*

AIGP/Logistics  
On behalf of IGP, Sindh

For M. SIDDIQUE & CO.,

42101-7724600-9

*M. Siddique*  
(MUHAMMAD SIDDIQUE)

On behalf of PROPRIETOR

M/s. M. Siddique & Co., 58-Cochinwala  
Market, New Neham Road Karachi,,

Witness:-

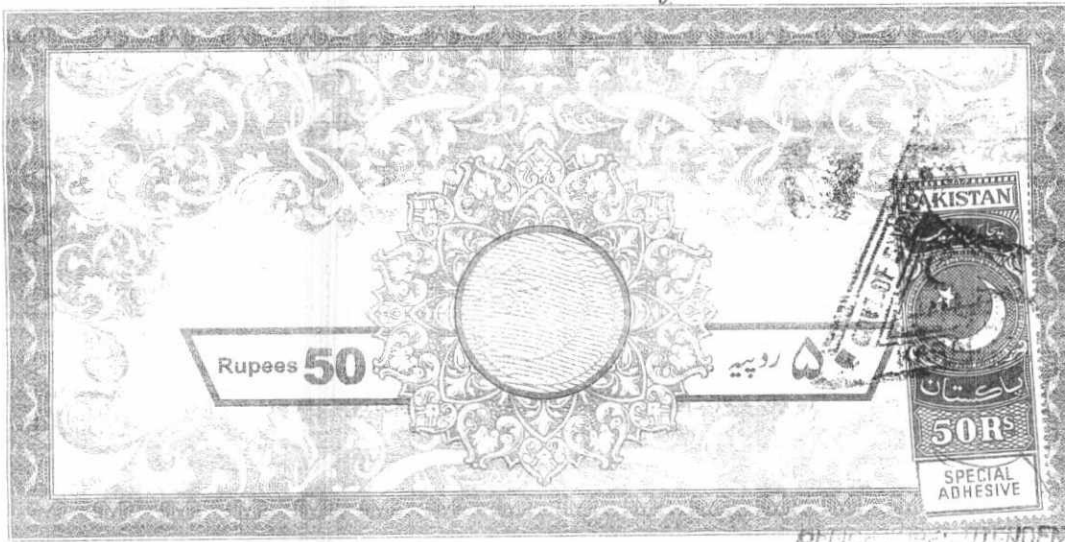
For IMTIAZ ENTERPRISES

*Imtiaz*  
Proprietor.

1) 42101-6492483-9

2) MULTIBUSINESS CORPORATION

*Shahid*  
42201-1627426-9



Stamp Vendor

Shop No. 25, Ruby Center  
Boultan Market, Karachi.

SR NO. 042235

ISSUED TO WITH ADDRESS TO  
THROUGH WITH ADDRESS TO  
PURPOSE  
VALUE NO. 1.

09 FEB 2017

Stamp Office, City Court  
Karachi.

RUPEES FIFTY ONLY

09 FEB 2017

### CONTRACT AGREEMENT

This contract agreement is made and entered into on 09<sup>th</sup> Feb. 2017 BY AND BETWEEN.



i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
SOCKS FOR MEN	193,074 (original indent) + 28,961.10 (15% increase) Total = 222,035 Pairs
*APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH*	

*[Handwritten signature]*  
24-2-17

30849 153  
24/2/17

AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on

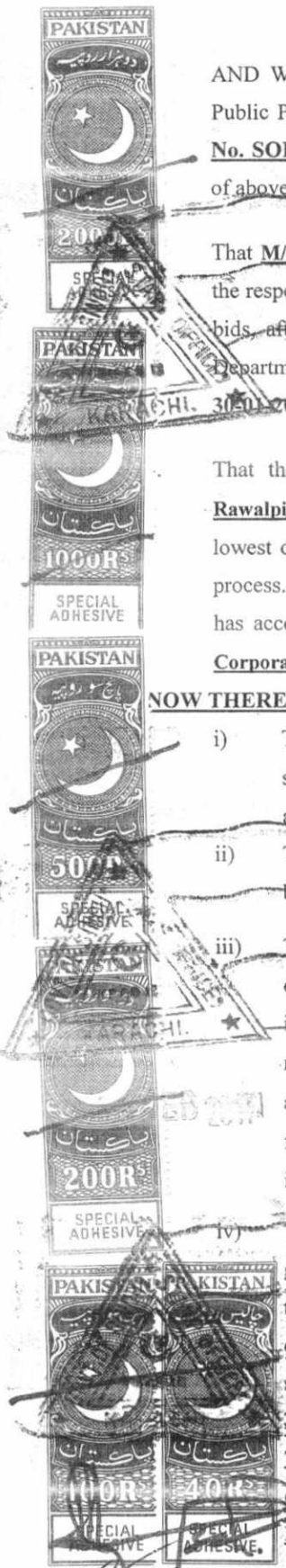
CHI. 30-01-2017.

That the rates offered by M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the ATG/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, and nothing shall become due or recoverable by the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, in respect on account of items/articles so rejected.



OFFICE SUPERINTENDENT  
City Court  
24 FEB 2017



- vi) That all articles accepted shall be paid for by the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
SOCKS FOR MEN	Rs. 49.97/- per socks	Rs. 11,095,089

- vii) In case M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.

10. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. **Selection of Arbitrators**

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

*Jilani*

\_\_\_\_\_  
AIGP/Logistics  
On behalf of IGP, Sindh

*M/S Saleem Trading Corporation*  
*G-242 Liaquat Road* 985 5566131-9

\_\_\_\_\_  
On behalf of  
M/S Saleem Trading Corporation  
G-242 Liaquat Road, Rawalpindi.

Witness:-



*[Signature]*

1) \_\_\_\_\_



*[Signature]*

2) \_\_\_\_\_

**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 199,295 sets Stitched K.D Trousers and Mazri Shirt
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 332,736,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Excel Tex Industries Karachi
- 16) CONTRACT AWARD PRICE Rs. 274,429,215/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. U. A.*

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Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindhi, Karachi

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 40,234 Pairs DMS BOOTS
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 103,908,420 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 130 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lyra (Private) Limited Karachi
- 16) CONTRACT AWARD PRICE Rs. 83,223,822/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hial-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*Jillai*

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Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

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**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 Police

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing

4) TENDER NUMBER INF-KRY No. 4266/16

5) BRIEF DESCRIPTION OF CONTRACT 222,035 Pairs MEN SOCKS

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs. 11,584,440 /-

8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days

10) TENDER OPENED ON (DATE & TIME) 14-12-2016

11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 08

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08

14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saleem Trading Corp. Rawalpindi

16) CONTRACT AWARD PRICE Rs. 11,095,094/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER IINF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 24,140 Nos. Field Jacket
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 79,031,115 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Excel Tex Industries Pvt. Ltd, Karachi
- 16) CONTRACT AWARD PRICE Rs. 80,385,035/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website  
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Yes	30457
No	

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Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. K. A.*

Asstt. Inspector General of Police  
(Logistics) C.F.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 1,389 Derby Boot for traffic
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 4,197,800 /-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alpha Shoes, Lahore
- 16) CONTRACT AWARD PRICE Rs. 4,166,211/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

- 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 \_\_\_\_\_ Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. U. A.*

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Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 8,335 Sets Stitched uniform for Traffic Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 13,771,200 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Excel Tex Industries Pvt. Ltd., Karachi
- 16) CONTRACT AWARD PRICE Rs. 13,728,074/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_ Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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 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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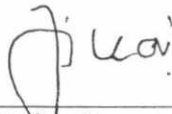
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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# 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 Police
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 920 Sets Stitched Uniform for CTD Sindh
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 2,000,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Global Textile & Towel Corporation, Karachi
- 16) CONTRACT AWARD PRICE Rs. 3,582,480/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 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 Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 4,168 Nos. Reflective Jacket
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.1,812,000 /-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. E&U Enterprises, Lahore
- 16) CONTRACT AWARD PRICE Rs. 1,662,872/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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	
No	√

Signature & Official Stamp of  
Authorized Officer

*Jilani*

Asstt. Inspector General of Police  
(Logistics) P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 1,389 Nos. Rain Coat for Sindh Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.1,208,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ocean Garments, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,316,962/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police  
(Logistics) C. D. Sindh, Karachi.

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 4,492 Nos. Mosquito Net
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 2,363,130 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Aurangzeb Enterprises, Lahore
- 16) CONTRACT AWARD PRICE Rs. 3,593,520/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. K. A.*

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Assit. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 17,630 Meters Mazri Cloth for Lady Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 2,912,700 /-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohsin Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs. 3,878,490/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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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(If yes, enclose a copy)

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

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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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 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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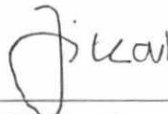
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 9,660 Meters KT Cloth for Lady Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 1,848,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Siddique & Co. Karachi
- 16) CONTRACT AWARD PRICE Rs. 2,608,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. U. A.*

Asstt. Inspector General of Police  
(Logistics) C.F.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 9,488 Nos. Kit Box
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 21,037,500 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chiragh Din & Sons, Lahore
- 16) CONTRACT AWARD PRICE Rs. 21,536,625/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED :- (Tick one)

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- 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 \_\_\_\_\_

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. U. A.*

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 49,034 Meters K.T. Cloth for SB, CTD & Naib Qasid
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 4,263,800 /-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Global Textile & Towel Corp, Khi.
- 16) CONTRACT AWARD PRICE Rs. 4,020,273/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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 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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. Iqbal*

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 10,871 Nos. Iron Cot Frame
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 33,085,500 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chiragh Din & Sons, Lahore
- 16) CONTRACT AWARD PRICE Rs. 34,243,493/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*Jilani*

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(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 5,852 Nos. Durree
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 1,832,040 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tippu Khan Trading Company, Lahore
- 16) CONTRACT AWARD PRICE Rs. 1,972,242/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

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	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
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(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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No	√

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

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No	√

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*Jilal*

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 460 Pairs DMS Boot for CTD Sindh
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 1,080,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lyra (Private) Limited Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,120,560/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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Yes	30457
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Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. Iqbal*

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Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 4,140 Pairs DERBY BOOT FOR URBAN AREA
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 9,000,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alpha Shoes Lahore
- 16) CONTRACT AWARD PRICE Rs. 11,558,880/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	30457
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
	No	

22) NATURE OF CONTRACT Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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 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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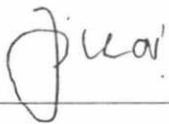
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



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Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 208,290 Nos Beret Cap Navy Blue
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 34,413,180 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed Traders, Lahore
- 16) CONTRACT AWARD PRICE Rs. 34,117,951/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
No	

22) NATURE OF CONTRACT  Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*Jilani*

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(Logistics) C.P.O. Sinch, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 1,371 Belt Upper Subordinate
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 452,960 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Waqas Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 531,870/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. K. O.*

Asstt. Inspector General of Police  
(Logistics) C.P.O. Singh, Karachi

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY-No.4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 20,350 Nos. Belt Lower Subordinate
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 4,424,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. JS. Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs. 4,029,379/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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 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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*J. Iqbal*

**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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**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 Police

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing

4) TENDER NUMBER INF-KRY No. 4266/16

5) BRIEF DESCRIPTION OF CONTRACT 40,234 Nos. Warm Jersey

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs. 59,476,200 /-

8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days

10) TENDER OPENED ON (DATE & TIME) 14-12-2016

11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 12

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12

14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed Traders, Lahore

16) CONTRACT AWARD PRICE Rs. 33,067,438/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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 \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*Jillai*

**FOR OFFICE USE ONLY**

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

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**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 Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 4266/16
- 5) BRIEF DESCRIPTION OF CONTRACT 1,840 Sets Black Stitched Uniform for SPG/RRF
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 5,920,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150 days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Blue Star International Lahore
- 16) CONTRACT AWARD PRICE Rs. 4,232,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

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

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website  
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Yes	30457
No	

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

Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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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-----	-------------------------------------	----	--------------------------

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

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BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
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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(If yes, enclose a copy)

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

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## **BID EVALUATION / QUALIFICATION CRITERIA**

S.#	Evaluation Parameter	Marks	Brief Questionnaire						
1	Specifications	300	Compliance with required specifications mentioned at Annexure "D". This compliance shall be checked through lab testing of the provided samples. Attach Brochures/Samples of quoted items. The sample shall fulfill all the required parameters of specification. Any sample, not matching with any of the required parameters of specifications will be given zero marks.						
2	Financial Capabilities	200	<ul style="list-style-type: none"> <li>• Balance Sheet and documents to show net worth/financial stability to be provided                             <ul style="list-style-type: none"> <li>▪ Tangible net worth is Rs.10 million = 100 marks</li> <li>▪ Tangible net worth is Rs.5 to 9.999 million = 75 marks</li> <li>▪ Tangible net worth is Rs.3 to 4.999 million = 50 marks</li> </ul> </li> </ul> <p>No submission of Balance sheet &amp; worth less than 3 million – "0" marks</p> <ul style="list-style-type: none"> <li>• Annual Turn Over for last 02 years                             <ul style="list-style-type: none"> <li>▪ Rs.50 Million or above = 100 marks</li> <li>▪ Rs.40 to 49.999 Million = 75 marks</li> <li>▪ Rs.30 to 39.999 Million = 50 marks</li> </ul> </li> </ul> <p>No submission of annual turnover &amp; less than 30 million – "0" marks</p>						
3	Relevant Experience	200	<ul style="list-style-type: none"> <li>• Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice.</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">More than three Work Orders</td> <td style="padding: 2px;">Marks 200</td> </tr> <tr> <td style="padding: 2px;">Three Work Orders</td> <td style="padding: 2px;">Marks 150</td> </tr> <tr> <td style="padding: 2px;">Less than three Work Orders</td> <td style="padding: 2px;">Each year obtain 50-Marks</td> </tr> </table>	More than three Work Orders	Marks 200	Three Work Orders	Marks 150	Less than three Work Orders	Each year obtain 50-Marks
More than three Work Orders	Marks 200								
Three Work Orders	Marks 150								
Less than three Work Orders	Each year obtain 50-Marks								
	Total Marks	700							

**LIST OF BUYERS FOR THE PROCUREMENT BID DOCUMENTS OF UNIFORM  
ARTIFCLES FOR THE FINANCIAL YEAR 2016-17**

S #	ITEM NAME	NAME OF BUYER FIRM
1	Stitched Uniform (KD Trouser & Mazri Shirt)	1. M/s. Excel Tex Industries Pvt. Ltd., Karachi
		2. M/s. Zafar Azfar & Co. Lahore
		3. M/s. Blue Star International Pvt. Lyd.,
		4. M/s. Ideal Enterprises, Karachi
		5. M/s. A.K. Enterprises, Karachi
		6. M/s. Shalimar Traders, Lahore
		7. M/s. Unique Industrial Service, Khi.
		8. M/s. Arshad Textile Mills Ltd., Faisalabad
2	DMS Boots	1. M/s. Lyra Pvt. Ltd., Karachi
		2. M/s. World Wide Logistics, Karachi
		3. M/s. SSC Idea Karachi Service Sales Corp.
		4. M/s. Aurangzeb Enterprises, Lahore
		5. M/s. Wah Industries Limited, Wah Cant.
		6. M/s. Shalimar Traders, Lahore
		7. M/s. Usman Traders, Lahore
3	Socks for man	1. M/s. Imran & Brothers Lahore
		2. M/s. Chiragh Din & Sons, Lahore
		3. M/s. F&U Enterprises, Lahore
		4. M/s. Saleem Trading Corporation,
		5. M/s. Zafar Azfar & Co. Lahore
		6. M/s. Saif Industries, Balochistan
		7. M/s. Aurangzeb Enterprises, Lahore
		8. M/s. Arshad Textile Mills Ltd., Faisalabad
4	Beret Cap Navy Blue	1. M/s. Imran & Brothers Lahore
		2. M/s. Ahmed Traders Lahore
		3. M/s. Chiragh Din & Sons, Lahore
		4. M/s. F&U Enterprises, Lahore
		5. M/s. Mohsin Enterprises, Karachi
		6. M/s. Saleem Trading Corporation,
5	Belt U/S	1. M/s. Chiragh Din & Sons, Lahore
		2. M/s. Waqas Enterprises, Karachi
6	Belt L/S	1. M/s. Alpha Shoes Lahore
		2. M/s. Chiragh Din & Sons, Lahore
		3. M/s. F&U Enterprises, Lahore
		4. M/s. I.S. Enterprises, Hyderabad
		5. M/s. Waqas Enterprises, Karachi

S #	ITEM NAME	NAME OF BUYER FIRM
7	Warm Jersey	1. M/s. Imran & Brothers Lahore
		2. M/s. Ahmed Traders Lahore
		3. M/s. Chiragh Din & Sons, Lahore
		4. M/s. F&U Enterprises, Lahore
		5. M/s. Saleem Trading Corporation,
		6. M/s. World Wide Logistics, Karachi
		7. M/s. Blue Star International Pvt. Lyd.,
		8. M/s. Zafar Azfar & Co. Lahore
		9. M/s. Ideal Enterprises, Karachi
		10. M/s. A.K. Enterprises, Karachi
		11. M/s. Shalimar Traders, Lahore
		12. M/s. Unique Industrial Service, Khi.
8	Field Jacket	1. M/s. Excel Tex Industries Pvt. Ltd.,
		2. M/s. Ahmed Traders Lahore
		3. M/s. Chiragh Din & Sons, Lahore
		4. M/s. Blue Star International Pvt. Lyd.,
		5. M/s. Ideal Enterprises, Karachi
		6. M/s. A.K. Enterprises, Karachi
		7. M/s. Shalimar Traders, Lahore
		8. M/s. Unique Industrial Service, Khi.
		9. M/s. Arshad Textile Mills Ltd., Faisalabad
9	Duree	1. M/s. Chiragh Din & Sons, Lahore
		2. M/s. Tippu Khan Trading Company,
10	Mosquito Net	1. M/s. Tippu Khan Trading Company,
		2. M/s. Aurangzeb Enterprises, Lahore
		3. M/s. Ahmed Traders Lahore
11	Iron Cot Frame	1. M/s. Imran & Brothers Lahore
		2. M/s. Chiragh Din & Sons, Lahore
		3. M/s. F&U Enterprises, Lahore
		4. M/s. T.K. Medical Instruments Co.,
12	Kit Box	1. M/s. Master Rim Industry, Gujranwala
		2. M/s. T.K. Medical Instruments Co.,
		3. M/s. Multi Business Corporation,
		4. M/s. F&U Enterprises, Lahore
		5. M/s. Chiragh Din & Sons, Lahore
13	Derby Boot for Urban Area	1. M/s. Lyra Pvt. Ltd., Karachi
		2. M/s. World Wide Logistics, Karachi
		3. M/s. Alpha Shoes Lahore
		4. M/s. Starlet, Karachi
		5. M/s. Zafar Azfar & Co. Lahore

		6. M/s. Shalimar Traders, Lahore
		7. M/s. Usman Traders, Lahore
14	Stitched Uniform for SPG/RRF	1. M/s. Excel Tex Industries Pvt. Ltd., 2. M/s. Blue Star International Pvt. Lyd., 3. M/s. M. Siddique & Co. Karachi
15	KT Cloth for Lady Police	1. M/s. Mohsin Enterprises, Karachi 2. M/s. Shaheer Traders Karachi 3. M/s. M. Siddique & Co. Karachi
16	Mazri Cloth for Lady Police	1. M/s. Mohsin Enterprises, Karachi
17	KT Cloth For SB, CTD & Naib Qasid	1. M/s. Ahmed Traders Lahore 2. M/s. Chiragh Din & Sons, Lahore 3. M/s. Imtiaz Enterprises, Karachi 4. M/s. Arshad Textile Mills Ltd., Faisalabad 5. M/s. Global Textile & Towel Corporation, Karachi
18	Stitched uniform for CTD	1. M/s. Global Textile & Towel Corp.
19	DMS Boots for CTD	1. M/s. Lyra Pvt. Ltd., Karachi 2. M/s. Starlet, Karachi
20	Stitched Uniform (Trousers & Shirt) White Cloth for Traffic	1. M/s. Excel Tex Industries Pvt. Ltd., Karachi 2. M/s. M. Siddique & Co. Karachi 3. M/s. Blue Star International Pvt. Lyd., 4. M/s. Ideal Enterprises, Karachi 5. M/s. A.K. Enterprises, Karachi 6. M/s. Shalimar Traders, Lahore 7. M/s. Unique Industrial Service, Khi.
21	Derby Boot for Traffic Police	1. M/s. Alpha Shoes Lahore 2. M/s. Starlet, Karachi 3. M/s. Zafar Azfar & Co. Lahore
22	Reflective Jackets	1. M/s. Ocean Garments, Karachi 2. M/s. F&U Enterprises, Lahore
23	Rain Coat for Sindh Police	1. M/s. Ocean Garments, Karachi Karachi